

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: <https://www.stortblinds.co.uk>
VAT: 101 9776 19

Invoice No.
SB9846
Account Number
WILL1025
Invoice Date
24-10-2023
Cust. Reference

Invoice To	Mrs. John William-Stokes 8 Great Brays Harlow CM18 6DN 07939138315
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Deliver To	Mrs. John William-Stokes 8 Great Brays Harlow CM18 6DN 07939138315
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bedroom, Blind or Recess: Recess, Width: 2002 mm, Drop: 1130 mm, Fitting Height: 2000 mm, 89mm C, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, CHENILLE SILK RE476	243.23	48.65	291.88
Verticals	1	lounge bay centre, Blind or Recess: Recess, Width: 2705 mm, Drop: 1678 mm, Fitting Height: 2100 mm, 89mm C, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, CHENILLE SILK RE476	358.00	71.60	429.60
Verticals	1	lounge bay left, Blind or Recess: Recess, Width: 690 mm, Drop: 1678 mm, Fitting Height: 2100 mm, 89mm C, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, CHENILLE SILK RE476	139.50	27.90	167.40
Verticals	1	lounge bay right, Blind or Recess: Recess, Width: 690 mm, Drop: 1678 mm, Fitting Height: 2100 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, CHENILLE SILK RE476	139.50	27.90	167.40

Customer Message

THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal: £880.23
VAT: £176.05
Payments: £530.00
Total: £526.28

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice

Customer: Mrs. John William-Stokes
Invoice: SB9846
Invoice Date: 24-10-2023
Total Due: £526.28
Paid:

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG