

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.
SB9899
Account Number
FINB1001
Invoice Date
04-10-2023
Cust. Reference

Invoice To	Mrs. Angela Finbow 80 Rainsford Road Stansted CM24 8EA 07747670088
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Deliver To	Mrs. Angela Finbow 80 Rainsford Road Stansted CM24 8EA 07747670088
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Item	Qty	Description	Each	VAT	Total
Rollers	1	back left, Fabric or Recess: Recess Fit, Width: 1199 mm, Drop: 1197 mm, Fitting Height: 2020 mm, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, pallet calico RE0073	131.47	26.29	157.76
Rollers	1	back mid bed, Fabric or Recess: Recess Fit, Width: 1203 mm, Drop: 1184 mm, Fitting Height: 2020 mm, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, pallet calico RE0073	131.47	26.29	157.76
Rollers	1	back right bed, Fabric or Recess: Recess Fit, Width: 1160 mm, Drop: 1150 mm, Fitting Height: 2020 mm, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, pallet calico RE0073	131.47	26.29	157.76

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:	£394.41
VAT:	£78.87
Payments:	£473.28
Total:	£0.00

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. Angela Finbow
Invoice:	SB9899
Invoice Date:	04-10-2023
Total Due:	£0.00
Paid:	£ <input type="text"/>

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