

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.
SB9926
Account Number
JOHN1015
Invoice Date
11-10-2023
Cust. Reference

Invoice To	Mr. Ken Johnson 31 Elderfield Harlow CM17 0ES 01279 902704
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Deliver To	Mr. Ken Johnson 31 Elderfield Harlow CM17 0ES 01279 902704
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	lounge, Width: 1855 mm, Drop: 1067 mm, Fitting Height: 2150 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	233.25	46.65	279.90
50mm Sunwood (DEC) EDI	1	bedroom, Width: 1165 mm, Drop: 1322 mm, Fitting Height: 2150 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	176.23	35.25	211.48
50mm Sunwood (DEC) EDI	1	kitchen, Width: 1625 mm, Drop: 875 mm, Fitting Height: 2250 mm, Measure To: Recess, Left, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	191.88	38.38	230.26

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:	£601.36
VAT:	£120.28
Payments:	£360.00
Total:	£361.64

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:	Mr. Ken Johnson
Invoice:	SB9926
Invoice Date:	11-10-2023
Total Due:	£361.64
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