

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.
SB9994
Account Number
Invoice Date
26-10-2023
Cust. Reference

Invoice To	Mrs. Heidi Gormley 4 Alsa Gardens
	Elsenham Essex CM22 6HD 07852408620

Deliver To	Mrs. Heidi Gormley 4 Alsa Gardens
	Elsenham Essex CM22 6HD 07852408620

Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	2	Garden Room, Glass, Width: 621 mm, Drop: 1648 mm, 20mm Skylight C, Frame: Anthracite, Anthracite rails etc, 24mm	256.32	102.53	615.17
Perfect Fit Pleated	2	Garden Room, Glass, Width: 636 mm, Drop: 1800 mm, 20mm Skylight C, Frame: Anthracite, Anthracite rails etc, 24mm	266.26	106.50	639.02

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:	£1,045.16
VAT:	£209.03
Payments:	£627.10
Total:	£627.09

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. Heidi Gormley
 Invoice: SB9994
 Invoice Date: 26-10-2023
 Total Due: £627.09
 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