

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.
SB10092
Account Number
KATU1001
Invoice Date
16-11-2023
Cust. Reference

Invoice To	Mrs. Melissa Katumbadza 2 Pipit Lane Harlow CM17 0NF 07876221894
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Deliver To	Mrs. Melissa Katumbadza 2 Pipit Lane Harlow CM17 0NF 07876221894
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	2	kitchen window left and right, Glass, Width: 265 mm, Drop: 950 mm, Fitting Height: 2150 mm, 20mm Skylight B, Controls: No Controls, Frame: White, MULTI ZONE, HALO BIRCH, 20mm	136.20	54.48	326.88
Perfect Fit Pleated	2	kitchen doors left and right, Glass, Width: 480 mm, Drop: 1755 mm, Fitting Height: 2150 mm, 20mm Skylight B, Controls: No Controls, Frame: White, MULTI ZONE, HALO BIRCH, 20mm	200.66	80.26	481.58
50mm Fauxwood TAPES (DEC) EDI	1	front right bed, Recess, 867 mm, 1145 mm, Fitting Height: 2100 mm, 50mm Fauxwood with Herringbone Tapes, Linara Fine Grain, SUN TAPE 25MM 50MM MIST, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required, GRAVITY FINE GRAIN WITH MIST TAPES	144.30	28.86	173.16
50mm Fauxwood TAPES (DEC) EDI	1	front left bed, Recess, 867 mm, 1145 mm, Fitting Height: 2100 mm, 50mm Fauxwood with Herringbone Tapes, Linara Fine Grain, SUN TAPE 25MM 50MM MIST, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required, colour GRAVITY FINE GRAIN	144.30	28.86	173.16

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.

Discount:	£72.17
Subtotal:	£890.15
VAT:	£178.03
Payments:	£534.09
Total:	£534.09

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. Melissa Katumbadza
Invoice:	SB10092
Invoice Date:	16-11-2023
Total Due:	£534.09
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