

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.
SB10106
Account Number
MASK1003
Invoice Date
Cust. Reference

Invoice To	Mrs. Wendy Maskell 12 Irving Close Bishop's Stortford CM23 4JR 01279504421
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Deliver To	Mrs. Wendy Maskell 12 Irving Close Bishop's Stortford CM23 4JR 01279504421
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bed window left, Fabric or Recess: Recess Fit, Width: 1184 mm, Drop: 1154 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, MORNING GLORY BLOSSOM RE846	196.23	39.25	235.48
Rollers	1	bed window right, Fabric or Recess: Recess Fit, Width: 586 mm, Drop: 1156 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, MORNING GLORY BLOSSOM RE846	122.19	24.44	146.63

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:	£318.42
VAT:	£63.68
Payments:	£382.11
Total:	-0.01£

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. Wendy Maskell
Invoice:	SB10106
Invoice Date:	
Total Due:	-0.01£
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