

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.	SB10128
Account Number	COLL1015
Invoice Date	30-11-2023
Cust. Reference	

Invoice To	Mrs. Mary Collins 125 Sheering Road
	Harlow
	CM17 0JP 07809556139

Deliver To	Mrs. Mary Collins 125 Sheering Road
	Harlow
	CM17 0JP 07809556139

Item	Qty	Description	Each	VAT	Total
35mm Sunwood (DEC) EDI	1	1480 mm, 1945 mm, Blind Size, Fabric: Pure, 35mm Essential Collection, Standard, Plain, Standard Brackets, Not Required, Not Required, None required, Align and Colour Match, Not Required, Standard Valance	163.17	32.63	195.81

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:	£163.17
VAT:	£32.63
Payments:	£195.80
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. Mary Collins
 Invoice: SB10128
 Invoice Date: 30-11-2023
 Total Due: £0.00
 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