

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.
SB10130
Account Number
YOUN1006
Invoice Date
Cust. Reference

Invoice To	Mr. Anthony Young Cherry Trees Whitehall Lane Bishop's Stortford CM23 2JH 01279655457
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Deliver To	Mr. Anthony Young Cherry Trees Whitehall Lane Bishop's Stortford CM23 2JH 01279655457
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Item	Qty	Description	Each	VAT	Total
Rollers	1	window left, Fabric or Recess: Blind, Width: 695 mm, Drop: 2040 mm, Fitting Height: 2200 mm, Splash, Group A, 4-6 weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, single cassette with face fit brackets 2073, face fit to window frame (MTF) SPLASH MODESTY	160.21	32.04	192.25
Rollers	1	window centre, Fabric or Recess: Blind, Width: 675 mm, Drop: 2040 mm, Fitting Height: 2200 mm, Splash, Group A, 4-6 weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, single cassette with face fit brackets recess 2073, face fit to window frame (MTF), SPLASH MODESTY	160.21	32.04	192.25
Rollers	1	window right, Fabric or Recess: Blind, Width: 695 mm, Drop: 2040 mm, Fitting Height: 2200 mm, Group A, 4-6 weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, single cassette with face fit brackets recess 2073, face fit to window frame (MTF)	160.21	32.04	192.25

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:	£72.09
Subtotal:	£408.54
VAT:	£81.71
Payments:	£490.24
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:	Mr. Anthony Young
Invoice:	SB10130
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