

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.	SB10211
Account Number	BOYD1004
Invoice Date	05-02-2024
Cust. Reference	

Invoice To	Mrs. Janet Boyd 6 Peregrine Close Bishop's Stortford CM23 4LT 07817015808
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Deliver To	Mrs. Janet Boyd 6 Peregrine Close Bishop's Stortford CM23 4LT 07817015808
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Item	Qty	Description	Each	VAT	Total
Romans	1	Main Bed Left, Exact or Recess: Outside Fit, Width: 960 mm, Drop: 1220 mm, Fitting Height: 2100 mm, Control Side: Right Hand Control, Lining: White, 1615, 3-4 Weeks	404.01	80.80	484.81
Romans	1	Main Bed Centre, Exact or Recess: Outside Fit, Width: 960 mm, Drop: 1610 mm, Fitting Height: 2450 mm, Control Side: Right Hand Control, Lining: White, 3-4 Weeks	480.87	96.17	577.04
Romans	1	Main Bed Right, Exact or Recess: Outside Fit, Width: 960 mm, Drop: 1220 mm, Fitting Height: 2100 mm, Control Side: Right Hand Control, Lining: White, 1605, 3-4 Weeks	404.01	80.80	484.81

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: £1,288.89
VAT: £257.77
Payments: £773.33
Total: £773.33

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. Janet Boyd
Invoice: SB10211
Invoice Date: 05-02-2024
Total Due: £773.33
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