

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

<b>Invoice No.</b>
SB10244
<b>Account Number</b>
DOUG1002
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Michaela Douglas 7 Lower Clabdens Ware
	SG12 7EU 07895974433

<b>Deliver To</b>	Miss Michaela Douglas 7 Lower Clabdens Ware
	SG12 7EU 07895974433

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	lounge back, Width: 1964 mm, Drop: 1181 mm, Fitting Height: 1950 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	257.85	51.57	309.42
50mm Fauxwood (DEC) EDI	1	Room: kitchen, Measure To: Recess, 1420 mm, 883 mm, Fitting Height: 2100 mm, 50mm Fauxwood, Lunar Oak, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, pelmet at 1444	161.13	32.23	193.36

### 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.

<b>Subtotal:</b>	<b>£418.98</b>
<b>VAT:</b>	<b>£83.80</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£502.78</b>

**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: Miss Michaela Douglas  
 Invoice: SB10244  
 Invoice Date:  
 Total Due: £502.78  
 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