

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.
SB10320
Account Number
LANE1005
Invoice Date
19-03-2024
Cust. Reference

Invoice To	Mrs. Jenny Lane 4 Dale Court Sawbridgeworth CM21 0EU 01279724207
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Deliver To	Mrs. Jenny Lane 4 Dale Court Sawbridgeworth CM21 0EU 01279724207
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Ensuite, Blind or Recess: Recess, Width: 598 mm, Drop: 1030 mm, Fitting Height: 2100 mm, Sahara BO, White, 89mm C, Bunch: Left Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights	131.82	26.36	158.18
Verticals	1	Bathroom, Blind or Recess: Recess, Width: 1165 mm, Drop: 700 mm, Fitting Height: 2100 mm, Sahara BO, Cream, 89mm C, Bunch: Left Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights	173.21	34.64	207.85

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:	£305.03
VAT:	£61.00
Payments:	£366.03
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. Jenny Lane
Invoice:	SB10320
Invoice Date:	19-03-2024
Total Due:	£0.00
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