

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.
SB10328
Account Number
BART1005
Invoice Date
Cust. Reference

Invoice To	Mrs. Sherley Bartram 32 Elderfield Harlow CM17 0ES 01279491622
-------------------	--

Deliver To	Mrs. Sherley Bartram 32 Elderfield Harlow CM17 0ES 01279491622
-------------------	--

Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	lounge left, Blind, 1858 mm, 1060 mm, Screen Type: Dual Screen, 01 Frame System, 4-6 weeks, White, Recess, not black out duett, Grey, Light Grey	308.07	61.61	369.68
BLIND SCREEN	1	lounge right, Blind, 944 mm, 1078 mm, Screen Type: Dual Screen, 01 Frame System, 4-6 weeks, White, Recess, not black out duett, Grey, Light Grey	170.06	34.01	204.07
BLIND SCREEN	1	utility, Blind, 954 mm, 1078 mm, Screen Type: Dual Screen, 01 Frame System, 4-6 weeks, White, Recess, not black out duett, Grey, Light Grey	171.62	34.32	205.94
BLIND SCREEN	1	bedroom, Blind, 1067 mm, 1060 mm, Screen Type: Dual Screen, 01 Frame System, 4-6 weeks, White, Recess, black out duett for bedroom, Grey, Light Grey	224.00	44.80	268.80
BLIND SCREEN	1	bathroom, Blind, 1006 mm, 1070 mm, Screen Type: Dual Screen, 01 Frame System, 4-6 weeks, White, Recess, not black out duett, Grey, Light Grey	178.58	35.72	214.30
BLIND SCREEN	1	kitchen, Blind, 1586 mm, 846 mm, Screen Type: Dual Screen, 01 Frame System, 4-6 weeks, White, Recess, not black out duett, 35mm pvc strip for sides, Grey, Light Grey	217.05	43.41	260.46

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:	£1,269.38
VAT:	£253.88
Payments:	£762.00
Total:	£761.26

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. Sherley Bartram
Invoice:	SB10328
Invoice Date:	
Total Due:	£761.26
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