

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.
SB10374
Account Number
HILL1010
Invoice Date
Cust. Reference

Invoice To	Mrs. Pat Hillier 56 Malkin Drive Church Langley Harlow CM17 9WH 07833253657
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Deliver To	Mrs. Pat Hillier 56 Malkin Drive Church Langley Harlow CM17 9WH 07833253657
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Item	Qty	Description	Each	VAT	Total
Verticals	1	conservatory doors, Blind or Recess: Recess, Width: 3225 mm, Drop: 2175 mm, Fitting Height: 2175 mm, Ennis, 89mm C, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Face Fix 5", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, face fit brackets,ENNIS LAUDEN	462.23	92.45	554.68
Verticals	1	conservatory side, Blind or Recess: Recess, Width: 2572 mm, Drop: 1565 mm, Fitting Height: 2175 mm, Ennis, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Face Fix 5", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, face fit brackets,ENNIS LAUDEN	368.96	73.79	442.75

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:	£831.19
VAT:	£166.24
Payments:	£500.00
Total:	£497.43

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. Pat Hillier
Invoice:	SB10374
Invoice Date:	
Total Due:	£497.43
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