

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.
SB10339Q2
Account Number
WEST1010
Invoice Date
27-03-2024
Cust. Reference

Invoice To	Mr. Glenn Jackson Weston Homes The Stansted Centre Parsonage Road Takeley Bishop's Stortford CM22 6PU 07976223119
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Deliver To	Mr. Glenn Jackson Weston Homes The Stansted Centre Parsonage Road Takeley Bishop's Stortford CM22 6PU 07976223119
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Item	Qty	Description	Each	VAT	Total
Verticals	5	Office Side 1-5, Blind or Recess: Recess, Width: 1360 mm, Drop: 1572 mm, Fitting Height: 2700 mm, Fabric: Atlantex, Silver, Pricing Band: 89mm A, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Fabric TBC	141.89	141.89	851.36
Verticals	10	Office Front 1-10, Blind or Recess: Recess, Width: 1380 mm, Drop: 1966 mm, Fitting Height: 2700 mm, Fabric: Atlantex, Silver, Pricing Band: 89mm A, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Fabric TBC	163.47	326.95	1,961.68

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.

Discount:	£820.47
Subtotal:	£1,523.73
VAT:	£304.75
Payments:	£915.00
Total:	£913.48

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:	Mr. Glenn Jackson
Invoice:	SB10339Q2
Invoice Date:	27-03-2024
Total Due:	£913.48
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