

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.	SB10423
Account Number	BRAD1013
Invoice Date	11-03-2024
Cust. Reference	

Invoice To	Mrs. Bradshaw Rosemary Cottage The Ford Little Hadham Ware SG11 2BP 07971 638817
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Deliver To	Mrs. Bradshaw Rosemary Cottage The Ford Little Hadham Ware SG11 2BP 07971 638817
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Item	Qty	Description	Each	VAT	Total
35mm Sunwood (DEC) EDI	1	Bedroom Left, 971 mm, 1142 mm, Recess, Fabric: Pure, 35mm Essential Collection, Standard, Plain, Standard Brackets, Not Required, Not Required, None required, Align and Colour Match, Not Required, Standard Valance, 2050 Install Height	128.17	25.63	153.80
35mm Sunwood (DEC) EDI	1	Bedroom Right, 964 mm, 1140 mm, Recess, Fabric: Pure, 35mm Essential Collection, Standard, Plain, Standard Brackets, Not Required, Not Required, None required, Align and Colour Match, Not Required, Standard Valance, 2050 Install Height	128.17	25.63	153.80

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:	£256.34
VAT:	£51.26
Payments:	£307.60
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. Bradshaw
Invoice:	SB10423
Invoice Date:	11-03-2024
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