

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

<b>Invoice No.</b>
SB10534
<b>Account Number</b>
THOM1017
<b>Invoice Date</b>
25-03-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Courtney Thompson 2A Thorn Grove Bishop's Stortford CM23 07834393738
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<b>Deliver To</b>	Mr. Courtney Thompson 2A Thorn Grove Bishop's Stortford CM23 07834393738
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	dressing, Width: 1783 mm, Drop: 1155 mm, Fitting Height: 2065 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	214.65	42.93	257.58
50mm Sunwood (DEC) EDI	1	ensuite, Width: 1800 mm, Drop: 1200 mm, Measure To: CM Req, Standard, Motor: None, Valance Type: Plain, Standard Brackets,	214.65	42.93	257.58

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£429.30</b>
<b>VAT:</b>	<b>£85.86</b>
<b>Payments:</b>	<b>£255.16</b>
<b>Total:</b>	<b>£260.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. Courtney Thompson
Invoice:	SB10534
Invoice Date:	25-03-2024
Total Due:	£260.00
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