

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.
SB10629
Account Number
MUDD1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Noel Muddiman 8 Wyldwood Close Harlow
	CM17 0JD 07764790862

Deliver To	Mrs. Noel Muddiman 8 Wyldwood Close Harlow
	CM17 0JD 07764790862

Item	Qty	Description	Each	VAT	Total
Rollers	1	office, Fabric or Recess: Recess Fit, Width: 1726 mm, Drop: 1150 mm, Fitting Height: 2160 mm, Group C, 4-6 weeks, Cassette: System 45 Cassette, Roll: Reverse Rolled, Controls: Spring Loaded, System 40mm, Classic With Braid, Hanson shell, cord in centre to match Picture, SAVINI CALICO	386.36	77.27	463.63

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:	£386.36
VAT:	£77.27
Payments:	£463.63
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. Noel Muddiman
Invoice:	SB10629
Invoice Date:	
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