

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.
SB10787
Account Number
HUDS1006
Invoice Date
Cust. Reference

Invoice To	Mrs. Lynn Hudson 24 Warners Avenue Hoddesdon EN11 8LR 01992416921
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Deliver To	Mrs. Lynn Hudson 24 Warners Avenue Hoddesdon EN11 8LR 01992416921
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Item	Qty	Description	Each	VAT	Total
Rollers	1	doors, Fabric or Recess: Fabric, Width: 2348 mm, Drop: 2035 mm, Fitting Height: 2035 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System 5 Channel Hand Remote Control, Louvolite One Touch System Charging Plug, cassette recess 2389, SENTO GAZE	659.90	131.98	791.88

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: £659.90
VAT: £131.98
Payments: £395.94
Total: £395.94

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. Lynn Hudson
Invoice: SB10787
Invoice Date:
Total Due: £395.94
Paid: £

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