

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.
SB10860
Account Number
JARR1001
Invoice Date
10-06-2024
Cust. Reference

Invoice To	Mrs. Christine Jarrett Pompadorurs Chelmsford Road Hatfield Heath Bishop's Stortford
	CM227BD 07905384091

Deliver To	Mrs. Christine Jarrett Pompadorurs Chelmsford Road Hatfield Heath Bishop's Stortford
	CM227BD 07905384091

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Bathroom, Width: 558 mm, Drop: 963 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Special Instructions: match to previous	127.86	25.57	153.43
50mm Sunwood (DEC) EDI	1	Main Lounge Left, Width: 752 mm, Drop: 1596 mm, Measure To: Blind Size, Right, Motor: None, Valance Type: Plain, Standard Brackets, Special Instructions: match to previous, replacement. supply only	162.57	32.51	195.08
Fitting	1	REPAIR CHARGE	37.50	7.50	45.00

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:	£327.93
VAT:	£65.58
Payments:	£196.76
Total:	£196.75

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. Christine Jarrett
Invoice:	SB10860
Invoice Date:	10-06-2024
Total Due:	£196.75
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