

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.
SB10873
Account Number
HALL1015
Invoice Date
Cust. Reference

Invoice To	Mrs. Pat Halls The Elms, High Street, Clavering Clavering Saffron Walden CB11 4QW 01799550397
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Deliver To	Mrs. Pat Halls The Elms, High Street, Clavering Clavering Saffron Walden CB11 4QW 01799550397
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Item	Qty	Description	Each	VAT	Total
Verticals	1	dining left, Blind or Recess: Recess, Width: 2012 mm, Drop: 964 mm, Fitting Height: 1940 mm, Splash, 89mm A, Bunch: Split Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights	198.57	39.71	238.28
Verticals	1	dining right, Blind or Recess: Recess, Width: 1480 mm, Drop: 944 mm, Fitting Height: 1940 mm, Splash, 89mm A, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, splash paper for both	154.78	30.96	185.74

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:	£353.35
VAT:	£70.67
Payments:	£424.02
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. Pat Halls
Invoice:	SB10873
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