

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.	SB10898
Account Number	WANJ1001
Invoice Date	20-06-2024
Cust. Reference	

Invoice To	Mrs. Pauline Wanjue 1 Archer Place Bishop's Stortford CM23 3GG 07477891955
-------------------	--

Deliver To	Mrs. Pauline Wanjue 1 Archer Place Bishop's Stortford CM23 3GG 07477891955
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 856 mm, Drop: 1137 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Bella	121.41	24.28	145.69

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:	£121.41
VAT:	£24.28
Payments:	£145.69
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. Pauline Wanjue
Invoice:	SB10898
Invoice Date:	20-06-2024
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