

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.
SB10907
Account Number
JARV1002
Invoice Date
Cust. Reference

Invoice To	Mrs. Elizabeth Jarvis 13 Finchmoor Harlow
	CM18 6UB 07910874691

Deliver To	Mrs. Elizabeth Jarvis 13 Finchmoor Harlow
	CM18 6UB 07910874691

Item	Qty	Description	Each	VAT	Total
Verticals	1	back bedroom, Blind or Recess: Recess, Width: 2369 mm, Drop: 718 mm, Fitting Height: 2000 mm, 89mm C, Bunch: Split Bunch, Controls: Right Wand Control, Brackets: Face Fix 5", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, face fit to match previous and fabric to match previous, OXLEY BLACK OUT DAISY	317.63	63.53	381.16

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:	£317.63
VAT:	£63.53
Payments:	£381.16
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. Elizabeth Jarvis
Invoice:	SB10907
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