

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.	SB10913
Account Number	FREW1001
Invoice Date	20-06-2024
Cust. Reference	

Invoice To	Mrs. Pam Frewer 15 Bayford Way
	Stansted
	CM24 8TQ 07986733854

Deliver To	Mrs. Pam Frewer 15 Bayford Way
	Stansted
	CM24 8TQ 07986733854

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 973 mm, Drop: 985 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	175.88	35.18	211.06

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:	£175.88
VAT:	£35.18
Payments:	£211.06
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. Pam Frewer
 Invoice: SB10913
 Invoice Date: 20-06-2024
 Total Due: £0.00
 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