

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.
Account Number
SB10918
Invoice Date
31-07-2024
Cust. Reference

Invoice To	Mrs. Claire Day 3 John Gilpin Close Ware SG12 9FL 07958472327
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Deliver To	Mrs. Claire Day 3 John Gilpin Close Ware SG12 9FL 07958472327
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	kitchen bay left, Width: 330 mm, Drop: 1500 mm, Fitting Height: 3300 mm, Measure To: Recess, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour	104.00	20.80	124.80
50mm Sunwood (DEC) EDI	1	kitchen bay right, Width: 330 mm, Drop: 1500 mm, Fitting Height: 3300 mm, Measure To: Recess, Right, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and	104.00	20.80	124.80
50mm Sunwood (DEC) EDI	1	kitchen bay centre, Width: 2110 mm, Drop: 1500 mm, Fitting Height: 3300 mm, Measure To: Recess, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	347.83	69.57	417.40

Customer Message

Subtotal:	£555.83
VAT:	£111.17
Payments:	£333.50
Total:	£333.50

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. Claire Day
Invoice:	SB10918
Invoice Date:	31-07-2024
Total Due:	£333.50
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