

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.
SB10926
Account Number
PRI01001
Invoice Date
27-06-2024
Cust. Reference

Invoice To	Mrs. Linda Prior 106 Piggotts Way Bishop's Stortford CM233QU 07930758309
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Deliver To	Mrs. Linda Prior 106 Piggotts Way Bishop's Stortford CM233QU 07930758309
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: kitchen, Measure To: Blind Size, 1310 mm, 1000 mm, Fitting Height: 2300 mm, 50mm Fauxwood, True, Single Return, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	177.63	35.53	213.16
50mm Fauxwood (DEC) EDI	1	Room: lounge, Measure To: Recess, 1751 mm, 1011 mm, Fitting Height: 2300 mm, 50mm Fauxwood, True, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	192.58	38.52	231.10

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:	£370.21
VAT:	£74.05
Payments:	£444.26
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. Linda Prior
Invoice:	SB10926
Invoice Date:	27-06-2024
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