

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.	SB10950
Account Number	OLIV1003
Invoice Date	17-07-2024
Cust. Reference	

Invoice To	Mr. Edward Oliver 115 Thaxted Road Saffron Walden CB11 3AG 07535146849
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Deliver To	Mr. Edward Oliver 115 Thaxted Road Saffron Walden CB11 3AG 07535146849
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bed Right, Blind or Recess: Recess, Width: 1789 mm, Drop: 1325 mm, Fitting Height: 2100 mm, 89mm C, Bunch: Left Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Oslo maple	231.52	46.30	277.82
Verticals	1	Bed Left, Blind or Recess: Recess, Width: 1765 mm, Drop: 1330 mm, Fitting Height: 2100 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Oslo maple	231.52	46.30	277.82

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:	£463.04
VAT:	£92.60
Payments:	£277.82
Total:	£277.82

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:	Mr. Edward Oliver
Invoice:	SB10950
Invoice Date:	17-07-2024
Total Due:	£277.82
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