

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.
SB11036
Account Number
SPOO1003
Invoice Date
Cust. Reference

Invoice To	Mr. Adam Spooner 29 Davey Road Bishop's Stortford CM23 2XW 07932976643
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Deliver To	Mr. Adam Spooner 29 Davey Road Bishop's Stortford CM23 2XW 07932976643
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	front window, Width: 2280 mm, Drop: 1184 mm, Fitting Height: 2270 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	291.60	58.32	349.92
Rollers	1	doors, Fabric or Recess: Blind, Width: 1100 mm, Drop: 1995 mm, Fitting Height: 1995 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), ESTELLA CELESTE, 1125 recess for cassette	383.97	76.79	460.76

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:	£675.57
VAT:	£135.11
Payments:	£405.00
Total:	£405.68

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. Adam Spooner
Invoice:	SB11036
Invoice Date:	
Total Due:	£405.68
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