

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.
SB11098
Account Number
WITH1005
Invoice Date
14-08-2024
Cust. Reference

Invoice To	Mrs. Grace Withers 2 Falconer Street Bishop's Stortford CM23 4FE 07908130999
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Deliver To	Mrs. Grace Withers 2 Falconer Street Bishop's Stortford CM23 4FE 07908130999
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood TAPES (DEC) EDI	1	Room: Lounge, Width: 1734 mm, Drop: 1152 mm, Fitting Height: 2200 mm, Colour: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Remote Control: None,	243.85	48.77	292.62
50mm Sunwood TAPES (DEC) EDI	1	Room: Downstairs Bedroom, Width: 1728 mm, Drop: 1159 mm, Fitting Height: 2200 mm, Colour: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Remote Control: None,	243.85	48.77	292.62

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:	£487.70
VAT:	£97.54
Payments:	£292.62
Total:	£292.62

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. Grace Withers
Invoice:	SB11098
Invoice Date:	14-08-2024
Total Due:	£292.62
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