

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.	SB11102
Account Number	0
Invoice Date	14-08-2024
Cust. Reference	

Invoice To	Mrs. Peter Richardson 34 East Park
	Sawbridgeworth
	CM21 9EX 07507841809

Deliver To	Mrs. Peter Richardson 34 East Park
	Sawbridgeworth
	CM21 9EX 07507841809

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Bloc back bed, Recess, Standard, 1187 mm, 1231 mm, Bloc40 Band A, 3-4 Weeks, 1887 1890 1891 1234 1231 1236 white	236.81	47.36	284.17

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:	£236.81
VAT:	£47.36
Payments:	£284.17
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. Peter Richardson
 Invoice: SB11102
 Invoice Date: 14-08-2024
 Total Due: £0.00
 Paid: £

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