

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.
SB11129
Account Number
Invoice Date
28-08-2024
Cust. Reference

Invoice To	Mrs. Sue Unwin 61 Brook Road
	Stansted
	CM24 8BB 01279 814448

Deliver To	Mrs. Sue Unwin 61 Brook Road
	Stansted
	CM24 8BB 01279 814448

Item	Qty	Description	Each	VAT	Total
Rollers	1	Ruby's Room, Fabric or Recess: Recess Fit, Width: 1810 mm, Drop: 1180 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Banlight Duo FR - Ultimate Grey	182.48	36.50	218.98
Rollers	1	Spare Room, Fabric or Recess: Recess Fit, Width: 1810 mm, Drop: 1180 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Banlight Duo FR Pearl	182.48	36.50	218.98

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:	£364.96
VAT:	£73.00
Payments:	£437.96
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. Sue Unwin
 Invoice: SB11129
 Invoice Date: 28-08-2024
 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