

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. |
| SB11166 |
| Account Number |
| WEST1008 |
| Invoice Date |
| 09-09-2024 |
| Cust. Reference |
| |

| | |
|-------------------|-------------------------|
| Invoice To | Mr. West |
| | 7 New Street |
| | Sawbridgeworth |
| | CM21 9BA 07973904526 |

| | |
|-------------------|-------------------------|
| Deliver To | Mr. West |
| | 7 New Street |
| | Sawbridgeworth |
| | CM21 9BA 07973904526 |

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|--------|-------|--------|
| Rollers | 1 | Fabric or Recess: Recess Fit, Width: 1190 mm, Drop: 1160 mm, Fitting Height: 2200 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Iona Lovett | 177.71 | 35.54 | 213.25 |

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: | £177.71 |
| VAT: | £35.54 |
| Payments: | £213.25 |
| 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: Mr. West
 Invoice: SB11166
 Invoice Date: 09-09-2024
 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