

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.	SB11189
Account Number	JACK1015
Invoice Date	09-09-2024
Cust. Reference	

Invoice To	Mrs. Jackie Tucker 27a Barrells Down Road Bishop's Stortford CM23 2ST 07876333531
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Deliver To	Mrs. Jackie Tucker 27a Barrells Down Road Bishop's Stortford CM23 2ST 07876333531
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Dining Room Doors, Blind or Recess: Recess, Width: 1950 mm, Drop: 1967 mm, Fitting Height: 2100 mm, 89mm B, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Piper Olive	250.37	50.07	300.44
Verticals	1	Kitchen Window, Blind or Recess: Recess, Width: 1695 mm, Drop: 1132 mm, Fitting Height: 2300 mm, 89mm B, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Piper Olive	182.44	36.49	218.93

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:	£432.81
VAT:	£86.56
Payments:	£519.37
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. Jackie Tucker
Invoice:	SB11189
Invoice Date:	09-09-2024
Total Due:	£0.00
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