

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.
SB11195
Account Number
HOLD1005
Invoice Date
17-09-2024
Cust. Reference

Invoice To	Mrs. Vicki Holdsworth 63 Rushton Grove Harlow CM17 9PR 07849773765
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Deliver To	Mrs. Vicki Holdsworth 63 Rushton Grove Harlow CM17 9PR 07849773765
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	bathroom, Width: 568 mm, Drop: 993 mm, Fitting Height: 2350 mm, Measure To: Blind Size, Left, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match, Special Instructions: pelmet	86.55	17.31	103.86
50mm Sunwood (DEC) EDI	1	ensuit, Width: 555 mm, Drop: 985 mm, Fitting Height: 2350 mm, Measure To: Blind Size, Left, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match, Special Instructions: pelmet made to 585	86.55	17.31	103.86

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:	£173.10
VAT:	£34.62
Payments:	£207.72
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. Vicki Holdsworth
Invoice:	SB11195
Invoice Date:	17-09-2024
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