

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.
SB11228
Account Number
SMIT1052
Invoice Date
30-09-2024
Cust. Reference

Invoice To	Mrs. Sarah Smith 4 Hulver Bishop's Stortford CM23 2GH 07850318754
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Deliver To	Mrs. Sarah Smith 4 Hulver Bishop's Stortford CM23 2GH 07850318754
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Item	Qty	Description	Each	VAT	Total
Rollers	1	main bed enusit, Fabric or Recess: Recess Fit, Width: 842 mm, Drop: 1095 mm, Fitting Height: 2250 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, don't drill in to tiles fit to window, COURTNEY LILAC	113.98	22.80	136.78
Rollers	1	right ensuit, Fabric or Recess: Recess Fit, Width: 1735 mm, Drop: 1104 mm, Fitting Height: 2250 mm, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, don't drill in to tiles fit to window, CARTER NEUTRAL	221.20	44.24	265.44

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:	£335.18
VAT:	£67.04
Payments:	£402.22
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. Sarah Smith
Invoice:	SB11228
Invoice Date:	30-09-2024
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