

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.
SB11278
Account Number
ASHE1004
Invoice Date
27-09-2024
Cust. Reference

Invoice To	Mrs. Samantha Ashenden 3 Hawthorn Close Takeley Bishop's Stortford CM226SD 07944017306
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Deliver To	Mrs. Samantha Ashenden 3 Hawthorn Close Takeley Bishop's Stortford CM226SD 07944017306
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	back bed, Width: 1950 mm, Drop: 1029 mm, Fitting Height: 2250 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	263.60	52.72	316.32

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:	£263.60
VAT:	£52.72
Payments:	£316.32
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. Samantha Ashenden
Invoice:	SB11278
Invoice Date:	27-09-2024
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