

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.
SB11322
Account Number
SCAS1001
Invoice Date
17-10-2024
Cust. Reference

Invoice To	Mr. Scasbrook 68 Beeches Close Saffron Walden CB11 4BT 07940489210
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Deliver To	Mr. Scasbrook 68 Beeches Close Saffron Walden CB11 4BT 07940489210
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Back bed Back, Exact or Recess: Recess Fit, Width: 1778 mm, Drop: 1463 mm, Colours: White, Slat Size: 25mm Continent Head Rail, Control Side: Split Controls, 3-4 Weeks	182.90	36.58	219.48
Metal Venetians	1	Back bed side, Exact or Recess: Recess Fit, Width: 1780 mm, Drop: 1463 mm, Fabric: White, Slat Size: 25mm Continent Head Rail, Control Side: Split Controls, 3-4 Weeks	182.90	36.58	219.48
Metal Venetians	1	Back bed Doors, Exact or Recess: Recess Fit, Width: 879 mm, Drop: 2047 mm, Fabric: White, Slat Size: 25mm Continent Head Rail, Control Side: Split Controls, 3-4 Weeks	146.80	29.36	176.16

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:	£512.60
VAT:	£102.52
Payments:	£310.00
Total:	£305.12

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. Scasbrook
Invoice:	SB11322
Invoice Date:	17-10-2024
Total Due:	£305.12
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