

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.	SB11007Q1
Account Number	CUMM1003
Invoice Date	15-10-2024
Cust. Reference	

Invoice To	Mrs. Julie Cunningham 15 Monkwood Drive Bishop's Stortford CM234LH 07808063498
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Deliver To	Mrs. Julie Cunningham 15 Monkwood Drive Bishop's Stortford CM234LH 07808063498
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1721 mm, Drop: 1157 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella beige	201.86	40.37	242.23

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:	£201.86
VAT:	£40.37
Payments:	£242.23
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. Julie Cunningham
Invoice:	SB11007Q1
Invoice Date:	15-10-2024
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