

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.
SB11338Q1
Account Number
PATE1007
Invoice Date
26-10-2024
Cust. Reference

Invoice To	Mrs. Nalini Patel 62 Station Road Puckeridge Ware SG11 1TF 07717824136
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Deliver To	Mrs. Nalini Patel 62 Station Road Puckeridge Ware SG11 1TF 07717824136
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Front Bed 1, Glass, Width: 412 mm, Drop: 960 mm, 20mm Skylight B, Frame: White, Astral Blush, 20mm	141.18	28.24	169.42
Perfect Fit Pleated	1	Front Bed 2, Glass, Width: 473 mm, Drop: 1054 mm, 20mm Skylight B, Frame: White, Astral Blush, 20mm	141.18	28.24	169.42
Rollers	1	Back bed Right, Fabric or Recess: Recess Fit, Width: 1770 mm, Drop: 1167 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Sonar	201.86	40.37	242.23
Rollers	1	Back bed Left, Fabric or Recess: Recess Fit, Width: 1477 mm, Drop: 958 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Sonar	184.26	36.85	221.11

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:	£668.48
VAT:	£133.70
Payments:	£402.18
Total:	£400.00

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. Nalini Patel
Invoice:	SB11338Q1
Invoice Date:	26-10-2024
Total Due:	£400.00
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