

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.
SB11433
Account Number
FULT1001
Invoice Date
05-11-2024
Cust. Reference

Invoice To	Mrs. Liz Fulton 1 Jenkins Drive Elsenham Bishop's Stortford CM22 6JP 01279814116
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Deliver To	Mrs. Liz Fulton 1 Jenkins Drive Elsenham Bishop's Stortford CM22 6JP 01279814116
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Item	Qty	Description	Each	VAT	Total
25mm Alumitex Venetian	1	Lounge Left, Recess, Width: 1170 mm, Drop: 1478 mm, Fitting Height: 2100 mm, 25mm Slat 9401, No, Matt white metal to match previous (Decora Invoice no. 3914002)	142.65	28.53	171.18
25mm Alumitex Venetian	1	Lounge Right, Recess, Width: 1166 mm, Drop: 1475 mm, Fitting Height: 2100 mm, 25mm Slat 9401, No, Matt white metal to match previous (Decora Invoice no. 3914002)	142.65	28.53	171.18

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:	£285.30
VAT:	£57.06
Payments:	£342.36
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. Liz Fulton
Invoice:	SB11433
Invoice Date:	05-11-2024
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