

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.	SB11443
Account Number	WOOD1026
Invoice Date	27-11-2024
Cust. Reference	

Invoice To	Mr. Adrian Woodhead 10 Farm Close Dunmow CM6 3UA 07742093871
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Deliver To	Mr. Adrian Woodhead 10 Farm Close Dunmow CM6 3UA 07742093871
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	front bed, Recess, 570 mm, 1128 mm, Bloc40 Band A, 3-4 Weeks, white bo tension bloc 40, same as previous to replace	152.94	30.59	183.53

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:	£152.94
VAT:	£30.59
Payments:	£183.53
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:	Mr. Adrian Woodhead
Invoice:	SB11443
Invoice Date:	27-11-2024
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