

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.
SB11479
Account Number
MANS1002
Invoice Date
29-11-2024
Cust. Reference

Invoice To	Mrs. Marilyn Mansfield 10 Watlington Road Harlow CM17 0DX 07801240010
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Deliver To	Mrs. Marilyn Mansfield 10 Watlington Road Harlow CM17 0DX 07801240010
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Item	Qty	Description	Each	VAT	Total
Verticals	1	toilet, Blind or Recess: Recess, Width: 513 mm, Drop: 1708 mm, Fitting Height: 2050 mm, Bexley, 89mm B, Bunch: Left Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, top fix bexley cotton	151.89	30.38	182.27

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:	£151.89
VAT:	£30.38
Payments:	£182.27
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. Marilyn Mansfield
Invoice:	SB11479
Invoice Date:	29-11-2024
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