

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.	SB11500
Account Number	NOCK1001
Invoice Date	02-12-2024
Cust. Reference	

Invoice To	Mrs. Rhona Nock 34 Milliners Way Bishop's Stortford CM23 4GG 01279834465
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Deliver To	Mrs. Rhona Nock 34 Milliners Way Bishop's Stortford CM23 4GG 01279834465
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood TAPES (DEC) EDI	1	Room: back bed, Width: 1717 mm, Drop: 1602 mm, Fitting Height: 2400 mm, Colours: Mirren, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Vanilla, Motor: None Required, Remote Control: None, Align and Match: Not Required, Align and Colour Match,	333.31	66.66	399.97

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:	£333.31
VAT:	£66.66
Payments:	£0.00
Total:	£399.97

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. Rhona Nock
Invoice:	SB11500
Invoice Date:	02-12-2024
Total Due:	£399.97
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