

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.
SB11580
Account Number
FARN1001
Invoice Date
13-01-2025
Cust. Reference

Invoice To	Mrs. Holly Farndon 41 Godfrey Crescent Takeley Bishop's Stortford CM22 6FU 07538972897
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Deliver To	Mrs. Holly Farndon 41 Godfrey Crescent Takeley Bishop's Stortford CM22 6FU 07538972897
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	back bed right, Recess, Reverse, 580 mm, 1120 mm, Wood Pigeon, Bloc40 Band B, Spring, 3-4 Weeks, Recess, left 579/1120 centre 853/ 1121. right 584/1121 wood pigeon (B) 0017-	197.68	39.54	237.22
Bloc Blinds	1	back bed left, Recess, Reverse, 1150 mm, 1126 mm, Moonlit Shimmer, Bloc40 Band C, Spring, 3-4 Weeks, Recess, left 1150/1125 centre 1150/ 1125. right 1149/1124, moonlit shimmer (C) 2393-007	279.63	55.93	335.56
Bloc Blinds	1	front bed, Recess, Reverse, 1725 mm, 1124 mm, Lime Wash, Bloc40 Band B, Spring, 3-4 Weeks, Recess, left 1725/1124 centre 1727/ 1122. right 1727/1124 Lime wash(B) 0017-003	341.64	68.33	409.97

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:	£818.95
VAT:	£163.80
Payments:	£491.38
Total:	£491.37

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. Holly Farndon
Invoice:	SB11580
Invoice Date:	13-01-2025
Total Due:	£491.37
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