

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.
SB8597
Account Number
LAMB1003
Invoice Date
11-10-2022
Cust. Reference

Invoice To	Mrs. Lambert 20 Hart Road Harlow CM17 0HL 07787127110
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Deliver To	Mrs. Lambert 20 Hart Road Harlow CM17 0HL 07787127110
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Lounge Windows and Doors, Exact or Recess: Exact, Width: 710 mm, Drop: 260 mm, Duette Fixe Unix BO, Icicle, 20mm Freehanging E, Rail White, Controls: Tab Tensioned, nil, Fit to doors and windows as before BB10, 3-4 Weeks	108.82	43.53	261.16
Pleated Blinds	2	Lounge Windows and Doors, Exact or Recess: Exact, Width: 810 mm, Drop: 670 mm, 20mm Freehanging E, Rail Colour: White, Controls: Tab Tensioned, nil, Fit to doors and windows as before BB10, 3-4 Weeks	180.67	72.27	433.60
Pleated Blinds	2	Lounge Windows and Doors, Exact or Recess: Exact, Width: 705 mm, Drop: 1880 mm, 20mm Freehanging E, Rail Colour: White, Controls: Tab Tensioned, nil, Fit to doors and windows as before BB10, 3-4 Weeks	274.89	109.96	659.74
Pleated Blinds	2	Lounge Windows and Doors, Exact or Recess: Exact, Width: 465 mm, Drop: 260 mm, 20mm Freehanging E, Rail Colour: White, Controls: Tab Tensioned, nil, Fit to doors and windows as before BB10, 3-4 Weeks	82.99	33.19	199.16
Pleated Blinds	1	Lounge Windows and Doors, Exact or Recess: Exact, Width: 1140 mm, Drop: 598 mm, 20mm Freehanging E, Rail Colour: White, Controls: Tab Tensioned, nil, Fit to doors and windows as before BB10 - White BO to match, 3-4 Weeks	198.97	39.79	238.76

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,493.68
VAT:	£298.74
Payments:	£900.00
Total:	£892.42

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. Lambert
Invoice:	SB8597
Invoice Date:	11-10-2022
Total Due:	£892.42
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