

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.
SB11755
Account Number
POLL1001
Invoice Date
18-03-2025
Cust. Reference

Invoice To	Mrs. Diane Polley 15 Thorn Grove Bishop's Stortford CM23 5LB 07977125625
-------------------	--

Deliver To	Mrs. Diane Polley 15 Thorn Grove Bishop's Stortford CM23 5LB 07977125625
-------------------	--

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	office, Width: 1780 mm, Drop: 1043 mm, Fitting Height: 2350 mm, Measure To: Recess, Left, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match, Special Instructions: cords on left	224.25	44.85	269.10
50mm Sunwood (DEC) EDI	1	front bedroom left, Width: 2356 mm, Drop: 1039 mm, Fitting Height: 2350 mm, Measure To: Recess, Right, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match, Special Instructions: cords on right	305.05	61.01	366.06

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:	£529.30
VAT:	£105.86
Payments:	£320.00
Total:	£315.16

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. Diane Polley
Invoice:	SB11755
Invoice Date:	18-03-2025
Total Due:	£315.16
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