

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.	SB11759
Account Number	DELL1005
Invoice Date	12-02-2025
Cust. Reference	

Invoice To	Mrs. Christine Dellow 73 Morley Grove Harlow CM20 1ED 07751247044
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Deliver To	Mrs. Christine Dellow 73 Morley Grove Harlow CM20 1ED 07751247044
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	3	Conservatory Roof, Exact or Recess: Exact, Width: 1476 mm, Drop: 2250 mm, Roof Tensioned B, Rail Colour: White, Controls: Tab Tensioned, nil, Halo Ivory (Duette), 3-4 Weeks	431.47	258.88	1,553.29

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:	£1,294.41
VAT:	£258.88
Payments:	£775.00
Total:	£778.29

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. Christine Dellow
Invoice:	SB11759
Invoice Date:	12-02-2025
Total Due:	£778.29
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