

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.
SB8684
Account Number
BRYN1001
Invoice Date
31-10-2022
Cust. Reference

Invoice To	Mr. Byrne 6 Bentleys, Matching Road Hatfield Heath Bishop's Stortford CM22 7AZ 01279739189
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Deliver To	Mr. Byrne 6 Bentleys, Matching Road Hatfield Heath Bishop's Stortford CM22 7AZ 01279739189
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Blind or Recess: Recess, Width: 2360 mm, Drop: 2065 mm, Fitting Height: 2100 mm, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Tundra Grey Marl	272.13	54.43	326.56

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:	£272.13
VAT:	£54.43
Payments:	£160.00
Total:	£166.56

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:	Mr. Byrne
Invoice:	SB8684
Invoice Date:	31-10-2022
Total Due:	£166.56
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