

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.
SB8761
Account Number
COLL1012
Invoice Date
21-11-2022
Cust. Reference

Invoice To	Mrs. Linda Collins Rose Bush Cottage Cambridge Road Quendon CB11 3XQ 07801897671
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Deliver To	Mrs. Linda Collins Rose Bush Cottage Cambridge Road Quendon CB11 3XQ 07801897671
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Bathroom, Exact or Recess: Exact, Width: 1140 mm, Drop: 969 mm, Duette Fixe Unix, 20mm Freehanging C, Rail White, Controls: Tab Tensioned, Spring Clip Face Fix 40mm Extension Bracket, 1x low profile handle - multizone BB20T - White Dove, 3-4 Weeks	212.60	42.52	255.12

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:	£212.60
VAT:	£42.52
Payments:	£255.12
Total:	£0.00

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. Linda Collins
Invoice:	SB8761
Invoice Date:	21-11-2022
Total Due:	£0.00
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