

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.
SB12038
Account Number
WILS1020
Invoice Date
15-04-2025
Cust. Reference

Invoice To	Mrs. Karen Wilson 36 East Park Harlow CM17 0SE 07890014579
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Deliver To	Mrs. Karen Wilson 36 East Park Harlow CM17 0SE 07890014579
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: lounge, Measure To: Recess, 1780 mm, 1182 mm, Fitting Height: 2350 mm, 50mm Fauxwood, True, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, replace 2 handles left and right	228.58	45.72	274.30
50mm Fauxwood (DEC) EDI	1	Room: front bed left, Measure To: Recess, 1783 mm, 1027 mm, Fitting Height: 2350 mm, 50mm Fauxwood, True, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, replace 2 handles left and right	228.58	45.72	274.30
50mm Fauxwood (DEC) EDI	1	Room: front bed right, Measure To: Recess, 1208 mm, 1037 mm, Fitting Height: 2350 mm, 50mm Fauxwood, True, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, replace 2 handles both right	185.43	37.09	222.52
50mm Fauxwood (DEC) EDI	1	Room: back bedroom, Measure To: Recess, 1792 mm, 1037 mm, Fitting Height: 2350 mm, 50mm Fauxwood, True, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, replace 2 handles left and right	228.58	45.72	274.30
Fitting	1	Handle for Kitchen inc fitting	15.00	3.00	18.00

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:	£886.17
VAT:	£177.25
Payments:	£531.71
Total:	£531.71

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. Karen Wilson
Invoice:	SB12038
Invoice Date:	15-04-2025
Total Due:	£531.71
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