

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.
SB8799
Account Number
NASH1006
Invoice Date
12-12-2022
Cust. Reference

Invoice To	Mrs. Jackie Nash 43 Mulberry Green Harlow CM17 0EY 07989548645
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Deliver To	Mrs. Jackie Nash 43 Mulberry Green Harlow CM17 0EY 07989548645
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 1780 mm, Drop: 1440 mm, Group C, 4-6 weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, oxley mushroom	219.96	43.99	263.95
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 765 mm, Drop: 1450 mm, Group C, 4-6 weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, oxley mushroom	122.92	24.58	147.50

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:	£342.88
VAT:	£68.57
Payments:	£411.45
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. Jackie Nash
Invoice:	SB8799
Invoice Date:	12-12-2022
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