

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.
SB8876
Account Number
DINN1001
Invoice Date
18-01-2023
Cust. Reference

Invoice To	Mrs. Blanche Din 42 Clover Avenue Bishop's Stortford CM23 4BW 01279 504014
-------------------	--

Deliver To	Mrs. Blanche Din 42 Clover Avenue Bishop's Stortford CM23 4BW 01279 504014
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen L, Fabric or Recess: Recess Fit, Width: 1160 mm, Drop: 985 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Casablanca Smokey Blue	144.43	28.89	173.32
Rollers	1	Kitchen R, Fabric or Recess: Recess Fit, Width: 885 mm, Drop: 985 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Casablanca Smokey Blue	128.24	25.65	153.89

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:	£272.67
VAT:	£54.54
Payments:	£327.21
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. Blanche Din
Invoice:	SB8876
Invoice Date:	18-01-2023
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