

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.
SB8979
Account Number
CLIF1001
Invoice Date
24-01-2023
Cust. Reference

Invoice To	Mrs. Michelle Clifford-Goss 52 Elmwood Sawbridgeworth CM21 9NW 07896962061
-------------------	----------------------------------------------------------------------------------------

Deliver To	Mrs. Michelle Clifford-Goss 52 Elmwood Sawbridgeworth CM21 9NW 07896962061
-------------------	----------------------------------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Duo Roller	1	dining room, White Plain, Fabric or Recess: Recess, Width: 1795 mm, Drop: 1153 mm, Fitting Height: 2040 mm, Duo A, 4-6 weeks, Controls: Right Hand Side, capri ice, Brackets: Top Fix	308.13	61.63	369.76
Duo Roller	1	lounge side, White Plain, Fabric or Recess: Recess, Width: 1187 mm, Drop: 1177 mm, Fitting Height: 2040 mm, Duo A, 4-6 weeks, Controls: Right Hand Side, capri ice, Brackets: Top Fix	236.58	47.32	283.90

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:	£544.71
VAT:	£108.95
Payments:	£330.00
Total:	£323.66

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. Michelle Clifford-Goss
Invoice:	SB8979
Invoice Date:	24-01-2023
Total Due:	£323.66
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