

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.
SB9126
Account Number
ATTW1002
Invoice Date
20-03-2023
Cust. Reference

Invoice To	Mrs. Katie Attfield 8 Marshbarns Bishop's Stortford CM23 2QN 07958230163
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Deliver To	Mrs. Katie Attfield 8 Marshbarns Bishop's Stortford CM23 2QN 07958230163
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back bed, Fabric or Recess: Recess Fit, Width: 1780 mm, Drop: 1450 mm, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Hint	160.02	32.00	192.02
Fitting	1	Stort Blinds	16.67	3.33	20.00

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:	£176.69
VAT:	£35.33
Payments:	£212.02
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. Katie Attfield
Invoice:	SB9126
Invoice Date:	20-03-2023
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