

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.
SB9367
Account Number
ALLE1009
Invoice Date
16-05-2023
Cust. Reference

Invoice To	Mr. Allen Rosemore Windhill Bishop's Stortford CM23 2NJ 012790654622
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Deliver To	Mr. Allen Rosemore Windhill Bishop's Stortford CM23 2NJ 012790654622
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Roof lantern, Exact or Recess: Exact, Width: 1500 mm, Drop: 2100 mm, Controls: No Controls, nil, SkyTrac Duette Blind - CM req, 3-4 Weeks	1583.33	316.67	1,900.00

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:	£1,583.33
VAT:	£316.67
Payments:	£950.00
Total:	£950.00

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:	Mr. Allen
Invoice:	SB9367
Invoice Date:	16-05-2023
Total Due:	£950.00
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