

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.
SB9403
Account Number
WARR1002
Invoice Date
11-05-2023
Cust. Reference

Invoice To	Mr. Brett Warren The Stables Gaunts End Elsenham
	CM22 6DR 07885409297

Deliver To	Mr. Brett Warren The Stables Gaunts End Elsenham
	CM22 6DR 07885409297

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom front, Fabric or Recess: Recess Fit, Width: 1165 mm, Drop: 1010 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, System 40mm, bright white, brand eclipse code DE0227	143.33	28.67	172.00
Rollers	1	Bedroom back, Fabric or Recess: Recess Fit, Width: 1175 mm, Drop: 1010 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, System 40mm, bright white, brand eclipse code DE0227	143.33	28.67	172.00
Rollers	1	mid bedroom, Fabric or Recess: Recess Fit, Width: 1455 mm, Drop: 1085 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, System 40mm, bright white, brand eclipse code DE0227	177.82	35.56	213.38

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:	£464.48
VAT:	£92.90
Payments:	£280.00
Total:	£277.38

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. Brett Warren
Invoice:	SB9403
Invoice Date:	11-05-2023
Total Due:	£277.38
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