

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.
SB9445
Account Number
NEWM1006
Invoice Date
22-05-2023
Cust. Reference

Invoice To	Mr. Newman 38A Bentfield Road Stansted CM24 8HP 07831233681
-------------------	---

Deliver To	Mr. Newman 38A Bentfield Road Stansted CM24 8HP 07831233681
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Fabric, Width: 1720 mm, Drop: 1030 mm, Fitting Height: 2200 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Biscotti	181.09	36.22	217.31

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:	£181.09
VAT:	£36.22
Payments:	£217.31
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:	Mr. Newman
Invoice:	SB9445
Invoice Date:	22-05-2023
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