

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.	SB9471
Account Number	SRAA1001
Invoice Date	16-06-2023
Cust. Reference	

Invoice To	Mr. Raj Sraan 8 Old Bell Close Stansted CM24 8JJ 07737712896
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Deliver To	Mr. Raj Sraan 8 Old Bell Close Stansted CM24 8JJ 07737712896
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen back, Blind or Recess: Recess, Width: 1705 mm, Drop: 965 mm, Fitting Height: 2100 mm, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks			
Verticals	1	Kitchen side, Blind or Recess: Recess, Width: 1140 mm, Drop: 1108 mm, Fitting Height: 2100 mm, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks			
Fitting	1	Back Left Bed, re fit wood existing wood venetian			
Verticals	1	Back Right Bed, Blind or Recess: Recess, Width: 1718 mm, Drop: 1149 mm, Fabric: Banlight DUO FR, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail Piano Black, 3-4 Weeks			

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:	£514.75
VAT:	£102.95
Payments:	£310.00
Total:	£307.70

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. Raj Sraan
Invoice:	SB9471
Invoice Date:	16-06-2023
Total Due:	£307.70
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