

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.
SB9655
Account Number
GOUG1002
Invoice Date
19-07-2023
Cust. Reference

Invoice To	Mrs. Stuart Gough 12 Rib Close Standon Ware SG11 1QS 07841 900015
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Deliver To	Mrs. Stuart Gough 12 Rib Close Standon Ware SG11 1QS 07841 900015
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Item	Qty	Description	Each	VAT	Total
Verticals	1	kitchen, Blind or Recess: Blind, Width: 840 mm, Drop: 1030 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, 89mm Sewn in Bottom Weights, fabric box plaza whisper	144.52	28.90	173.42
Verticals	1	doors left, Blind or Recess: Blind, Width: 460 mm, Drop: 1447 mm, Fitting Height: 2050 mm, Bunch: Left Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, fabric box plaza whisper	139.82	27.96	167.78
Verticals	1	doors right, Blind or Recess: Blind, Width: 460 mm, Drop: 1447 mm, Fitting Height: 2050 mm, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, fabric box plaza whisper	139.82	27.96	167.78
Verticals	1	doors centre, Blind or Recess: Blind, Width: 818 mm, Drop: 2040 mm, Fitting Height: 2050 mm, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, fabric box plaza whisper	178.96	35.79	214.75

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: £603.12
VAT: £120.61
Payments: £361.86
Total: £361.87

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. Stuart Gough
Invoice: SB9655
Invoice Date: 19-07-2023
Total Due: £361.87
Paid: £

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