

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.
SB9707
Account Number
Invoice Date
04-08-2023
Cust. Reference

Invoice To	Mrs. Donna Judge 20 Ram Gorse Harlow Essex CM20 1PX 07738563593
-------------------	--

Deliver To	Mrs. Donna Judge 20 Ram Gorse Harlow Essex CM20 1PX 07738563593
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	front left, Fabric or Recess: Recess Fit, Width: 1780 mm, Drop: 1154 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, ANTHRACITE, RE0338	268.49	53.70	322.19
Rollers	1	front right, Fabric or Recess: Recess Fit, Width: 1821 mm, Drop: 1469 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, ANTHRACITE, RE0338	294.83	58.97	353.80

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:	£563.32
VAT:	£112.67
Payments:	£340.00
Total:	£335.99

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. Donna Judge
Invoice:	SB9707
Invoice Date:	04-08-2023
Total Due:	£335.99
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