

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

<b>Invoice No.</b>
SB9716
<b>Account Number</b>
GOLD1001
<b>Invoice Date</b>
16-08-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Golding 7 Westwood Mews Takeley Bishop's Stortford  CM22 6FE 07510087918
-------------------	--

<b>Deliver To</b>	Mr. Golding 7 Westwood Mews Takeley Bishop's Stortford  CM22 6FE 07510087918
-------------------	--

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Kitchen, Width: 1031 mm, Drop: 1255 mm, Fitting Height: 2100 mm, Measure To: Recess, Fabric: Mirren, Standard, Motor: None, Valance Type: Plain, Standard Brackets,	156.73	31.35	188.08
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1797 mm, Drop: 1265 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Charcoal	221.33	44.27	265.60

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£378.06</b>
<b>VAT:</b>	<b>£75.62</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£453.68</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. Golding
Invoice:	SB9716
Invoice Date:	16-08-2023
Total Due:	£453.68
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