

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.
SB9717
Account Number
WARW1005
Invoice Date
18-08-2023
Cust. Reference

Invoice To	Mrs. Warwick 28 Dukes Ride Bishop's Stortford CM23 4BY 07887653244
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Deliver To	Mrs. Warwick 28 Dukes Ride Bishop's Stortford CM23 4BY 07887653244
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio Doors L, Fabric or Recess: Blind, Width: 880 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Single cassette 1793 recess - Venga Charcoal	234.62	46.92	281.54
Rollers	1	Patio Doors R, Fabric or Recess: Blind, Width: 890 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Single cassette 1793 recess - Venga Charcoal	234.62	46.92	281.54

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:	£469.24
VAT:	£93.84
Payments:	£281.54
Total:	£281.54

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. Warwick
Invoice:	SB9717
Invoice Date:	18-08-2023
Total Due:	£281.54
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