

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.
SB9747
Account Number
GANN1001
Invoice Date
24-08-2023
Cust. Reference

Invoice To	Mrs. Marie Gannon 32 Lords Avenue Bishop's Stortford CM23 4PB 07779296616
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Deliver To	Mrs. Marie Gannon 32 Lords Avenue Bishop's Stortford CM23 4PB 07779296616
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Bay, CM req, WIDTH: 2700 mm, DROP: 1160 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 50% tbc, FRAME: L Frame with Insert 60mm, LTLRTRBR - all details tbc	771.68	154.34	926.02
Bloc Blinds	1	Front Bed, Recess, 1168 mm, 1165 mm, Bloc40 Band AB, Colour tbc - CM req	210.00	42.00	252.00
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1144 mm, Drop: 1145 mm, Fitting Height: 2200 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Colour tbc	143.33	28.67	172.00

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:	£1,125.01
VAT:	£225.01
Payments:	£675.01
Total:	£675.01

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. Marie Gannon
Invoice:	SB9747
Invoice Date:	24-08-2023
Total Due:	£675.01
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
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 Bishop's Stortford
 CM23 5RG