

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.
SB9951
Account Number
HARP1002
Invoice Date
15-10-2023
Cust. Reference

Invoice To	Mrs. Sarah Harper The Ridings Albury End Albury Ware SG11 2HS 07788748322
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Deliver To	Mrs. Sarah Harper The Ridings Albury End Albury Ware SG11 2HS 07788748322
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Item	Qty	Description	Each	VAT	Total
Verticals	1	doors, Blind or Recess: Recess, Width: 1740 mm, Drop: 2035 mm, Fitting Height: 2035 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, banlight duo FR ultimate grey	262.18	52.44	314.62
Verticals	1	side, Blind or Recess: Recess, Width: 1703 mm, Drop: 300 mm, Fitting Height: 2035 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, banlight duo FR ultimate grey, 30cm drop	197.39	39.48	236.87

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:	£459.57
VAT:	£91.92
Payments:	£551.48
Total:	£0.01

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. Sarah Harper
Invoice:	SB9951
Invoice Date:	15-10-2023
Total Due:	£0.01
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG