

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. | SB10069 |
| Account Number | BICK1001 |
| Invoice Date | 15-11-2023 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Sarah Bick 107 Green Hills |
| | Harlow Essex CM20 3SZ 07989986652 |

| | |
|-------------------|--|
| Deliver To | Sarah Bick 107 Green Hills |
| | Harlow Essex CM20 3SZ 07989986652 |

| Item | Qty | Description | Each | VAT | Total |
|------------------------------|-----|---|--------|-------|--------|
| 50mm Sunwood TAPES (DEC) EDI | 1 | Room: back bedroom, Width: 1775 mm, Drop: 1140 mm, Fitting Height: 2150 mm, Colour: Tuscan Oak, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Toffee, Motor: None Required, Remote Control: None, Align and Match: Not Required, Align and Colour Match, | 263.45 | 52.69 | 316.14 |

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| 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. |

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| Subtotal: | £263.45 |
| VAT: | £52.69 |
| Payments: | £316.14 |
| Total: | £0.00 |

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: | Sarah Bick |
| Invoice: | SB10069 |
| Invoice Date: | 15-11-2023 |
| Total Due: | £0.00 |
| 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