

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.
SB10203
Account Number
STEV1004
Invoice Date
Cust. Reference

Invoice To	Mrs. Gill Stevens 9 Black Lion Court Harlow CM17 0TE 01279415229
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Deliver To	Mrs. Gill Stevens 9 Black Lion Court Harlow CM17 0TE 01279415229
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Item	Qty	Description	Each	VAT	Total
Verticals	1	lounge, Blind or Recess: Recess, Width: 1731 mm, Drop: 1293 mm, Fitting Height: 2050 mm, 89mm C, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, Henlow dusk	199.33	39.87	239.20
Velux	1	Velux, Velux, GGL-6	102.00	20.40	122.40
Verticals	1	Bedroom, Blind or Recess: Recess, Width: 1370 mm, Drop: 1268 mm, Fitting Height: 2100 mm, Banlight Duo Fr, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, BELLA TAUPE	182.00	36.40	218.40

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:	£483.33
VAT:	£96.67
Payments:	£580.00
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:	Mrs. Gill Stevens
Invoice:	SB10203
Invoice Date:	
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