

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.
SB10205
Account Number
Invoice Date
21-02-2024
Cust. Reference

Invoice To	Mr. Nick Baddeley 44 Matilda Way Flitch Green Dunmow Essex CM6 3GD 07710300061
-------------------	--

Deliver To	Mr. Nick Baddeley 44 Matilda Way Flitch Green Dunmow Essex CM6 3GD 07710300061
-------------------	--

Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: Top Bed, Measure To: Recess, 1135 mm, 1127 mm, Fitting Height: 2000 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	136.80	27.36	164.16
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 1134 mm, DROP: 1275 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 640, FRAME: L Frame with Insert 60mm, White	350.07	70.01	420.08

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:	£486.87
VAT:	£97.37
Payments:	£290.00
Total:	£294.24

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:	Mr. Nick Baddeley
Invoice:	SB10205
Invoice Date:	21-02-2024
Total Due:	£294.24
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