

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.
SB10221
Account Number
HUGH1009
Invoice Date
24-01-2024
Cust. Reference

Invoice To	Mrs. Teresa Hughes 5 Kerril Croft Harlow CM20 1TQ 07513191245
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Deliver To	Mrs. Teresa Hughes 5 Kerril Croft Harlow CM20 1TQ 07513191245
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Blind or Recess: Recess, Width: 1145 mm, Drop: 980 mm, Fitting Height: 2200 mm, Splash, Snow, 89mm A, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	134.96	26.99	161.95
Verticals	1	Landing, Blind or Recess: Recess, Width: 870 mm, Drop: 998 mm, Fitting Height: 2100 mm, Splash, Snow, 89mm A, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	121.29	24.26	145.55
Verticals	1	Bathroom, Blind or Recess: Recess, Width: 862 mm, Drop: 975 mm, Fitting Height: 2100 mm, Splash, Snow, 89mm A, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	121.29	24.26	145.55
Verticals	1	Front Bed, Blind or Recess: Recess, Width: 1150 mm, Drop: 1001 mm, Fitting Height: 2100 mm, Splash, Snow, 89mm A, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	134.96	26.99	161.95

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.

Discount:	£102.50
Subtotal:	£410.00
VAT:	£82.00
Payments:	£492.00
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. Teresa Hughes
Invoice:	SB10221
Invoice Date:	24-01-2024
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