

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.	SB10225
Account Number	DAVI1020
Invoice Date	20-05-2024
Cust. Reference	

Invoice To	Mr. Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX 07887702555
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Deliver To	Mr. Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX 07887702555
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	doors bloc blind with side channels and motorised, Recess, Reverse, 1120 mm, 2074 mm, Bloc AB, 3-4 Weeks, White, 2228-228 JET BLACK BLACKOUT AB, roller with side channels, cut skirting, motorised	578.33	115.67	694.00

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:	£578.33
VAT:	£115.67
Payments:	£350.00
Total:	£344.00

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:	Mr. Jeff Davis
Invoice:	SB10225
Invoice Date:	20-05-2024
Total Due:	£344.00
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