

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. |
| SB10358 |
| Account Number |
| SKIN1003 |
| Invoice Date |
| |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Stephen Skinner 51A Thorley Park Road Bishop's Stortford CM23 3NG 07799772743 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Stephen Skinner 51A Thorley Park Road Bishop's Stortford CM23 3NG 07799772743 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|--------|-------|--------|
| Verticals | 1 | study, Blind or Recess: Recess, Width: 1166 mm, Drop: 870 mm, Fitting Height: 2050 mm, Nera, 89mm B, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, NERA SCARLET | 157.26 | 31.45 | 188.71 |

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: | £157.26 |
| VAT: | £31.45 |
| Payments: | £188.71 |
| 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: | Mr. Stephen Skinner |
| Invoice: | SB10358 |
| 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