

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.	SB10401
Account Number	REED1006
Invoice Date	07-03-2024
Cust. Reference	

Invoice To	Mrs. Reed 10 Rowney Wood Sawbridgeworth CM21 0HR 01279 723622
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Deliver To	Mrs. Reed 10 Rowney Wood Sawbridgeworth CM21 0HR 01279 723622
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 1188 mm, Drop: 1020 mm, Fitting Height: 2300 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Breakaway chain - Musa Tigerlily	168.92	33.78	202.70

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:	£168.92
VAT:	£33.78
Payments:	£202.70
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. Reed
Invoice:	SB10401
Invoice Date:	07-03-2024
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