

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.
SB10495
Account Number
DOB1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Hazel Dobinson 22 Lindsey Road
	Bishop's Stortford
	CM23 2TA 07759869874

Deliver To	Mrs. Hazel Dobinson 22 Lindsey Road
	Bishop's Stortford
	CM23 2TA 07759869874

Item	Qty	Description	Each	VAT	Total
35mm Sunwood (DEC) EDI	1	Lounge, 1410 mm, 1458 mm, Recess, 35mm Essential Collection, Pure, Standard, Double Return, Standard Brackets, Not Required, Not Required, None required, Not Required, Align and Colour Match, Standard Valance, fitting hight 2370	231.26	46.25	277.51

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:	£231.26
VAT:	£46.25
Payments:	£277.51
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. Hazel Dobinson
Invoice:	SB10495
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