

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.
SB10498
Account Number
FOXC1001
Invoice Date
Cust. Reference

Invoice To	Mr. Chris Foxcroft 18 Stewarts Way Manuden Bishop's Stortford CM23 1DR 01279 816006
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Deliver To	Mr. Chris Foxcroft 18 Stewarts Way Manuden Bishop's Stortford CM23 1DR 01279 816006
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Item	Qty	Description	Each	VAT	Total
Verticals	1	kitchen, Blind or Recess: Recess, Width: 1760 mm, Drop: 870 mm, Fitting Height: 2150 mm, Linenweave, 89mm B, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, IRON RE15789	165.56	33.11	198.67
Rollers	1	stairs, Fabric or Recess: Recess Fit, Width: 1175 mm, Drop: 1036 mm, Fitting Height: 3340 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System Charging Plug, Louvolite One Touch System 5 Channel Hand Remote Control, bring extendable steps to lean against wall, BANLIGHT DUO FR ETHER RE03350	387.82	77.56	465.38

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:	£553.38
VAT:	£110.68
Payments:	£664.05
Total:	£0.01

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. Chris Foxcroft
Invoice:	SB10498
Invoice Date:	
Total Due:	£0.01
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