

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.
SB10512
Account Number
CANN1005
Invoice Date
Cust. Reference

Invoice To	Mr. Jackie Cannon 246 Stansted Road Bishop's Stortford CM23 2DA 01279652354
-------------------	---

Deliver To	Mr. Jackie Cannon 246 Stansted Road Bishop's Stortford CM23 2DA 01279652354
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen sink, Fabric or Recess: Recess Fit, Width: 1661 mm, Drop: 1007 mm, Fitting Height: 2180 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, morning glory blossom, RE846, no break away just pclip	201.86	40.37	242.23
Rollers	1	kitchen sink, Fabric or Recess: Recess Fit, Width: 596 mm, Drop: 1003 mm, Fitting Height: 2180 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, morning glory blossom, RE846, no break away just pclip	116.71	23.34	140.05

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:	£318.57
VAT:	£63.71
Payments:	£382.28
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. Jackie Cannon
Invoice:	SB10512
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