

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.	SB10532
Account Number	MUST1002
Invoice Date	28-03-2024
Cust. Reference	

Invoice To	Mrs. Karen Mustoe 19 Lanthorn Close Broxbourne EN10 7NR 07554456777
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Deliver To	Mrs. Karen Mustoe 19 Lanthorn Close Broxbourne EN10 7NR 07554456777
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Doors 1, Glass, Width: 640 mm, Drop: 1745 mm, Fitting Height: 2000 mm, 20mm Skylight B, Frame: White, Top down/Bottom up, bracket depth 26mm, astral pebble blackout, 24mm			
Perfect Fit Pleated	1	Doors 2, Glass, Width: 640 mm, Drop: 1745 mm, Fitting Height: 2000 mm, 20mm Skylight B, Frame: White, Top down/Bottom up, bracket depth 26mm l, astral pebble blackout, 24mm			
Perfect Fit Pleated	1	Doors 3, Glass, Width: 640 mm, Drop: 1745 mm, Fitting Height: 2000 mm, 20mm Skylight B, Frame: White, Top down/Bottom up, bracket depth 26mm, astral pebble blackout, 24mm			

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:	£508.33
VAT:	£101.67
Payments:	£305.00
Total:	£305.00

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. Karen Mustoe
Invoice:	SB10532
Invoice Date:	28-03-2024
Total Due:	£305.00
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