

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.
SB10620
Account Number
Invoice Date
15-04-2024
Cust. Reference

Invoice To	Mr. David Duffield 48 Abbotts Way Bishop's Stortford Hertfordshire CM23 4JF 07739093024
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Deliver To	Mr. David Duffield 48 Abbotts Way Bishop's Stortford Hertfordshire CM23 4JF 07739093024
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed 4, Fabric or Recess: Recess Fit, Width: 1738 mm, Drop: 1005 mm, Fitting Height: 2200 mm, Banlight Duo FR, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Ether	201.86	40.37	242.23
Rollers	1	Back Bed 3, Fabric or Recess: Recess Fit, Width: 1164 mm, Drop: 1005 mm, Fitting Height: 2200 mm, Banlight Duo FR, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Pale Grey	148.92	29.78	178.70

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:	£350.78
VAT:	£70.15
Payments:	£420.93
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. David Duffield
Invoice:	SB10620
Invoice Date:	15-04-2024
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