

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.
SB10687
Account Number
HOGG1003
Invoice Date
Cust. Reference

Invoice To	Mrs. Ian Hogg 42 Poppy Gardens Saffron Walden CB11 3AS 07709072671
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Deliver To	Mrs. Ian Hogg 42 Poppy Gardens Saffron Walden CB11 3AS 07709072671
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Item	Qty	Description	Each	VAT	Total
25mm Alumitex Venetian	1	front bed left, Recess, Width: 1752 mm, Drop: 1130 mm, Fitting Height: 2044 mm, 25mm Slat Mono Biscuit, No	191.28	38.26	229.54

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:	£191.28
VAT:	£38.26
Payments:	£229.54
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. Ian Hogg
Invoice:	SB10687
Invoice Date:	
Total Due:	£0.00
Paid:	£ <input style="width: 150px;" 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