

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.
SB10764
Account Number
HARD1003
Invoice Date
24-06-2024
Cust. Reference

Invoice To	Mr. Chris Hardy
	19 Maze Green Road
	Bishop's Stortford
	CM23 2PG 07736049571

Deliver To	Mr. Chris Hardy
	19 Maze Green Road
	Bishop's Stortford
	CM23 2PG 07736049571

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Bedroom, Recess, Reverse, 1757 mm, 1015 mm, Fabric: Delicate Cream, Bloc40 Band AB, White, 1757-1756-1756 * 1012-1008-1007	243.21	48.64	291.85

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:	£243.21
VAT:	£48.64
Payments:	£291.85
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. Chris Hardy
Invoice:	SB10764
Invoice Date:	24-06-2024
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