

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.	SB10824
Account Number	KEHO1002
Invoice Date	24-06-2024
Cust. Reference	

Invoice To	Mr. Alex Kehoe 14 Wayletts Drive Bishop's Stortford CM23 5JE 07889177484
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Deliver To	Mr. Alex Kehoe 14 Wayletts Drive Bishop's Stortford CM23 5JE 07889177484
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Metal B, Office 1, Exact or Recess: Glass, Width: 842 mm, 1850 mm, Controls: Left Hand Venetian Only, Rail Colour: Anthracite, Noir T8003, TR1861, 3-4 Weeks	184.41	36.88	221.29
Clic Blinds	1	Metal B, Office 2, Exact or Recess: Glass, Width: 843 mm, 1850 mm, Controls: Left Hand Venetian Only, Rail Colour: Anthracite, TR1861, 3-4 Weeks	184.41	36.88	221.29
Clic Blinds	1	Metal B, Office 3, Exact or Recess: Glass, Width: 843 mm, 1850 mm, Controls: Left Hand Venetian Only, Rail Colour: Anthracite, TR1861, 3-4 Weeks	184.41	36.88	221.29

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:	£553.23
VAT:	£110.64
Payments:	£332.00
Total:	£331.87

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. Alex Kehoe
Invoice:	SB10824
Invoice Date:	24-06-2024
Total Due:	£331.87
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