

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.
SB10881
Account Number
DAVI1020
Invoice Date
Cust. Reference

Invoice To	Mrs. Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX 07887702555
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Deliver To	Mrs. Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX 07887702555
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Item	Qty	Description	Each	VAT	Total
Rollers	1	ensuit, Fabric or Recess: Recess Fit, Width: 1164 mm, Drop: 962 mm, Fitting Height: 1800 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, friction fit cassette, Sirocco pitch	209.66	41.93	251.59

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:	£209.66
VAT:	£41.93
Payments:	£251.59
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. Jeff Davis
Invoice:	SB10881
Invoice Date:	
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