

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	SB10884
<b>Account Number</b>	KIRB1005
<b>Invoice Date</b>	17-06-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Mark Kirby 1 Trapstyle Road Ware SG12 0BA 07780474613
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<b>Deliver To</b>	Mr. Mark Kirby 1 Trapstyle Road Ware SG12 0BA 07780474613
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Back Left Bed, Blind or Recess: Recess, Width: 1750 mm, Drop: 1020 mm, Fitting Height: 2400 mm, Fabric: Quinton BO, Calico, 89mm C, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	223.29	44.66	267.95

**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.

<b>Subtotal:</b>	<b>£223.29</b>
<b>VAT:</b>	<b>£44.66</b>
<b>Payments:</b>	<b>£267.95</b>
<b>Total:</b>	<b>£0.00</b>

**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. Mark Kirby
Invoice:	SB10884
Invoice Date:	17-06-2024
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