

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.
SB10909
Account Number
GUNN1006
Invoice Date
20-06-2024
Cust. Reference

Invoice To	Mr. Peter Gunn 63 South Street Bishop's Stortford CM23 3AL 07527136181
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Deliver To	Mr. Peter Gunn 63 South Street Bishop's Stortford CM23 3AL 07527136181
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: Window, Measure To: Recess, 1050 mm, 1450 mm, Fitting Height: 2100 mm, True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, Double Returns	159.13	31.83	190.96
50mm Fauxwood (DEC) EDI	1	Room: Door, Measure To: Recess, 815 mm, 1050 mm, True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	117.25	23.45	140.70

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:	£276.38
VAT:	£55.28
Payments:	£331.66
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. Peter Gunn
Invoice:	SB10909
Invoice Date:	20-06-2024
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