

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.
SB10952
Account Number
BANK1001
Invoice Date
01-07-2024
Cust. Reference

Invoice To	Mr. Alan Banks 145 Potter Street
	Harlow
	CM17 9AN 01279305847

Deliver To	Mr. Alan Banks 145 Potter Street
	Harlow
	CM17 9AN 01279305847

Item	Qty	Description	Each	VAT	Total
Rollers	1	Hallway, Fabric or Recess: Recess Fit, Width: 1194 mm, Drop: 1178 mm, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, lola forro	161.73	32.35	194.08
Rollers	1	Master Bed, Fabric or Recess: Recess Fit, Width: 2360 mm, Drop: 1175 mm, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, lola forro	270.38	54.08	324.46
Rollers	1	Office, Fabric or Recess: Recess Fit, Width: 1774 mm, Drop: 1187 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bella amparo	201.86	40.37	242.23

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:	£633.97
VAT:	£126.80
Payments:	£760.77
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. Alan Banks
Invoice:	SB10952
Invoice Date:	01-07-2024
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