

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.	SB11009
Account Number	HING1001
Invoice Date	29-07-2024
Cust. Reference	

Invoice To	Mrs. Richard Hingston The Railton Granary, Watling Lane Thaxted Dunmow CM6 2QY 01371830379
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Deliver To	Mrs. Richard Hingston The Railton Granary, Watling Lane Thaxted Dunmow CM6 2QY 01371830379
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	6	Pleated C, bifold doors 1-6, Width: 805 mm, 1905 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, astral linen, surface clic no rubber sills, top up bottom down, Mike to fit, needs a small pole to reach top, 3-4 Weeks	273.83	328.60	1,971.58
Fitting	1	Supplier: Stort, 3 x solar Velux GGU FK06 solar with white light filtering fabric and white side channels, 3 x solar Velux GGU FK06 solar with white light filtering fabric and white side channels, fabric code 1028	712.50	142.50	855.00

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:	£2,355.48
VAT:	£471.10
Payments:	£1,413.29
Total:	£1,413.29

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. Richard Hingston
Invoice:	SB11009
Invoice Date:	29-07-2024
Total Due:	£1,413.29
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