

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.
SB11014
Account Number
WEBE1001
Invoice Date
31-07-2024
Cust. Reference

Invoice To	Ms. Sam Stuart Webster Estates Ltd Unit 9, Optima Business Park Pindar Road Hoddesdon EN110DY 07908 772263
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Deliver To	Ms. Sam Stuart Webster Estates Ltd Unit 9, Optima Business Park Pindar Road Hoddesdon EN110DY 07908 772263
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	office, Exact or Recess: Recess, Width: 1795 mm, Drop: 1098 mm, Fitting Height: 1980 mm, Slat Size: 25mm Textured, Control Side: Left Hand Controls, left hand controls, ALUMITEX ESTRELLA AXIS (R), 3-4 Weeks	212.50	42.50	255.00

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:	£212.50
VAT:	£42.50
Payments:	£255.00
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:	Ms. Sam Stuart
Invoice:	SB11014
Invoice Date:	31-07-2024
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