

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.
SB11146
Account Number
CAMP1007
Invoice Date
28-08-2024
Cust. Reference

Invoice To	Mrs. Charlotte Campbell 18 Rainbird Road Bishop's Stortford CM23 2YD 07837125792
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Deliver To	Mrs. Charlotte Campbell 18 Rainbird Road Bishop's Stortford CM23 2YD 07837125792
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Doors, Fabric or Recess: Fabric, Width: 1360 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Ribbons ASC Pewter	212.36	42.47	254.83
Rollers	1	Kitchen, Fabric or Recess: Fabric, Width: 1135 mm, Drop: 1125 mm, Fitting Height: 2300 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Ribbons ASC Pewter	136.76	27.35	164.11
Rollers	1	Sons Bedroom, Fabric or Recess: Recess Fit, Width: 1395 mm, Drop: 1150 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Banlight Duo FR Smokey Blue	151.78	30.36	182.14

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:	£500.90
VAT:	£100.18
Payments:	£300.00
Total:	£301.08

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. Charlotte Campbell
Invoice:	SB11146
Invoice Date:	28-08-2024
Total Due:	£301.08
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