

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.	SB11158
Account Number	WEST1011
Invoice Date	28-08-2024
Cust. Reference	

Invoice To	Mrs. Carey West 73 Edinburgh Gate Harlow CM20 2UF 07983400166
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Deliver To	Mrs. Carey West 73 Edinburgh Gate Harlow CM20 2UF 07983400166
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Item	Qty	Description	Each	VAT	Total
Verticals	1	bedroom, Blind or Recess: Blind, Width: 889 mm, Drop: 2050 mm, Fitting Height: 2063 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, HAYWORTH WHISPER	185.97	37.19	223.16
Verticals	1	bedroom, Blind or Recess: Blind, Width: 2317 mm, Drop: 2050 mm, Fitting Height: 2063 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, HAYWORTH WHISPER	387.27	77.45	464.72

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:	£573.24
VAT:	£114.64
Payments:	£344.00
Total:	£343.88

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. Carey West
 Invoice: SB11158
 Invoice Date: 28-08-2024
 Total Due: £343.88
 Paid:

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