

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.
SB11167
Account Number
TAYL1022
Invoice Date
05-09-2024
Cust. Reference

Invoice To	Mrs. Taylor Flat 2 Croft Court, Braintree Road Dunmow CM6 1HR 07732315020
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Deliver To	Mrs. Taylor Flat 2 Croft Court, Braintree Road Dunmow CM6 1HR 07732315020
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Doors L, Blind or Recess: Recess, Width: 875 mm, Drop: 2073 mm, Fitting Height: 2200 mm, Tundra, Frost, 89mm B, Bunch: Left Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	149.23	29.85	179.08
Verticals	1	Doors R, Blind or Recess: Recess, Width: 1105 mm, Drop: 2073 mm, Fitting Height: 2200 mm, Tundra, Frost, 89mm B, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	178.54	35.71	214.25

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:	£327.77
VAT:	£65.56
Payments:	£393.33
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:	Mrs. Taylor
Invoice:	SB11167
Invoice Date:	05-09-2024
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