

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.
SB11203
Account Number
HARV1005
Invoice Date
Cust. Reference

Invoice To	Mrs. Marian Harvey 31 Torkildsen Way Harlow CM201AU 07783057025
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Deliver To	Mrs. Marian Harvey 31 Torkildsen Way Harlow CM201AU 07783057025
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	lounge side pfit, Glass, Width: 939 mm, Drop: 1010 mm, Fitting Height: 1950 mm, 20mm Skylight A, Controls: No Controls, Frame: White, Top down/Bottom up, halo birch, 22mm	172.55	34.51	207.06
Perfect Fit Pleated	2	lounge back left and right, Glass, Width: 674 mm, Drop: 1009 mm, Fitting Height: 1950 mm, 20mm Skylight A, Controls: No Controls, Frame: White, Top down/Bottom up, 22mm	151.97	60.79	364.73
Perfect Fit Pleated	2	lounge doors left and right, Glass, Width: 478 mm, Drop: 1708 mm, Fitting Height: 1950 mm, 20mm Skylight A, Controls: No Controls, Frame: White, Top down/Bottom up, 22mm	153.87	61.55	369.29

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:	£784.23
VAT:	£156.85
Payments:	£470.54
Total:	£470.54

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. Marian Harvey
Invoice:	SB11203
Invoice Date:	
Total Due:	£470.54
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