

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.
SB11249
Account Number
BELT1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Joan Belton 15 Dalton Gardens Bishops Stortford
	CM23 4DX 01279898476

Deliver To	Mrs. Joan Belton 15 Dalton Gardens Bishops Stortford
	CM23 4DX 01279898476

Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	conservatory left, Glass, Width: 534 mm, Drop: 975 mm, Fitting Height: 1950 mm, 20mm Skylight B, Controls: No Controls, Frame: White, pull up only, LUNA PARCHMENT BO, 18mm	156.66	31.33	187.99
Perfect Fit Pleated	1	conservatory right, Glass, Width: 534 mm, Drop: 975 mm, Fitting Height: 1950 mm, 20mm Skylight B, Controls: No Controls, Frame: White, pull up only, LUNA PARCHMENT BO, 18mm	156.66	31.33	187.99
Perfect Fit Pleated	2	conservatory door left and right, Glass, Width: 375 mm, Drop: 1778 mm, Fitting Height: 1950 mm, 20mm Skylight B, Controls: No Controls, Frame: White, pull up only, 22mm brackets on doors, LUNA PARCHMENT BO, 22mm	174.62	69.85	419.09

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:	£662.56
VAT:	£132.51
Payments:	£397.57
Total:	£397.50

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. Joan Belton
Invoice:	SB11249
Invoice Date:	
Total Due:	£397.50
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