

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.
SB11406
Account Number
PARK1011
Invoice Date
13-11-2024
Cust. Reference

Invoice To	Mrs. Peter Parker Northgate School Cricketfeild Lane Bishops Stortford CM23 2RL 07720811372
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Deliver To	Mrs. Peter Parker Northgate School Cricketfeild Lane Bishops Stortford CM23 2RL 07720811372
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Item	Qty	Description	Each	VAT	Total
Rollers	1	hall, Fabric or Recess: Blind, Width: 1770 mm, Drop: 3040 mm, Fitting Height: 4500 mm, Unilux, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, unilux white, customer has a tower fitting high nearly 5 meters	533.33	106.67	640.00

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:	£533.33
VAT:	£106.67
Payments:	£313.63
Total:	£326.37

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. Peter Parker
Invoice:	SB11406
Invoice Date:	13-11-2024
Total Due:	£326.37
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