

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.
SB11450
Account Number
ARNU1001
Invoice Date
25-11-2024
Cust. Reference

Invoice To	Mr. Stewart Arnup 19 The Chase Newhall Harlow CM17 9JA 07766 426642
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Deliver To	Mr. Stewart Arnup 19 The Chase Newhall Harlow CM17 9JA 07766 426642
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood TAPES (DEC) EDI	1	Room: Landing, Width: 1750 mm, Drop: 2678 mm, Fitting Height: 4250 mm, Fabric: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Remote Control: None,			
50mm Sunwood TAPES (DEC) EDI	1	Room: Landing bottom, Width: 1718 mm, Drop: 1055 mm, Fitting Height: 4250 mm, Colours: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Remote Control: None,			

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:	£749.35
VAT:	£149.87
Payments:	£450.00
Total:	£449.22

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:	Mr. Stewart Arnup
Invoice:	SB11450
Invoice Date:	25-11-2024
Total Due:	£449.22
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