

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.
SB11493
Account Number
ARMS1006
Invoice Date
Cust. Reference

Invoice To	Mrs. Tracy Armstrong 240 Halling Hill Harlow CM203JS 07767678800
-------------------	--

Deliver To	Mrs. Tracy Armstrong 240 Halling Hill Harlow CM203JS 07767678800
-------------------	--

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	lounge, Width: 1834 mm, Drop: 1188 mm, Fitting Height: 2400 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	241.13	48.23	289.36
50mm Sunwood (DEC) EDI	1	front bed right, Width: 1834 mm, Drop: 1039 mm, Fitting Height: 2400 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	241.10	48.22	289.32
50mm Sunwood (DEC) EDI	1	front bed left, Width: 1834 mm, Drop: 1039 mm, Fitting Height: 2400 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	241.10	48.22	289.32

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:	£723.33
VAT:	£144.67
Payments:	£868.00
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. Tracy Armstrong
Invoice:	SB11493
Invoice Date:	
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