

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.
SB11765
Account Number
CAMP1010
Invoice Date
18-02-2025
Cust. Reference

Invoice To	Mrs. Lisa Camp 2 Broadleaf Avenue Bishop's Stortford CM23 4JY 07733149132
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Deliver To	Mrs. Lisa Camp 2 Broadleaf Avenue Bishop's Stortford CM23 4JY 07733149132
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Bay L, Width: 553 mm, Drop: 1150 mm, Fitting Height: 2150 mm, Measure To: Blind Size, Left, Motor: None, Valance Type: Single Return, Standard Brackets,	99.75	19.95	119.70
50mm Sunwood (DEC) EDI	1	Bay R, Width: 553 mm, Drop: 1150 mm, Measure To: Blind Size, Right, Motor: None, Valance Type: Single Return, Standard Brackets,	99.75	19.95	119.70
50mm Sunwood (DEC) EDI	1	Bay C, Width: 2148 mm, Drop: 1150 mm, Measure To: Blind Size, Standard, Motor: None, Valance Type: Single Return, Standard Brackets,	297.43	59.49	356.92

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:	£496.93
VAT:	£99.39
Payments:	£300.00
Total:	£296.32

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. Lisa Camp
Invoice:	SB11765
Invoice Date:	18-02-2025
Total Due:	£296.32
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