

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.	SB11862
Account Number	CHAP1011
Invoice Date	06-03-2025
Cust. Reference	

Invoice To	Mrs. Yvonne Chappel Firtree Cottage Patmore Heath Albury Ware SG11 2LY 07887571944
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Deliver To	Mrs. Yvonne Chappel Firtree Cottage Patmore Heath Albury Ware SG11 2LY 07887571944
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front R, Exact or Recess: Outside Fit, Width: 1100 mm, Drop: 1240 mm, Control Side: Right Hand Control, Eaton Orchid	538.27	107.65	645.92
Romans	1	Bed R, Exact or Recess: Outside Fit, Width: 1100 mm, Drop: 1240 mm, Control Side: Right Hand Control, Eaton Orchid	538.27	107.65	645.92

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:	£1,076.54
VAT:	£215.30
Payments:	£650.00
Total:	£641.84

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. Yvonne Chappel
Invoice:	SB11862
Invoice Date:	06-03-2025
Total Due:	£641.84
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