

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.
SB11867
Account Number
ROB1005
Invoice Date
Cust. Reference

Invoice To	Mrs. Diana Robinson 7 Hanchetts Orchard Thaxted Dunmow CM6 2JT 01371 831855
-------------------	--

Deliver To	Mrs. Diana Robinson 7 Hanchetts Orchard Thaxted Dunmow CM6 2JT 01371 831855
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	doors, Fabric or Recess: Blind, Width: 950 mm, Drop: 2150 mm, Fitting Height: 2250 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, face fit brackets just for door, tropic Lima	230.34	46.07	276.41
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1134 mm, Drop: 976 mm, Fitting Height: 2250 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, face fit, tropic Lima	206.84	41.37	248.21

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:	£437.18
VAT:	£87.44
Payments:	£262.31
Total:	£262.31

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. Diana Robinson
 Invoice: SB11867
 Invoice Date:
 Total Due: £262.31
 Paid: £

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