

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.	SB11868
Account Number	PINC1001
Invoice Date	07-03-2025
Cust. Reference	

Invoice To	Mrs. Helen Pinchback 142 Carters Mead Harlow CM179EU 07968270388
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Deliver To	Mrs. Helen Pinchback 142 Carters Mead Harlow CM179EU 07968270388
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Back Bedroom, Blind or Recess: Recess, Width: 1766 mm, Drop: 1013 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Bella Nato	247.84	49.57	297.41
Verticals	1	Front Bed Right, Blind or Recess: Recess, Width: 1190 mm, Drop: 1014 mm, 89mm A, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Splash Cashew	156.69	31.34	188.03
Verticals	1	Front Bed Left, Blind or Recess: Recess, Width: 1185 mm, Drop: 1012 mm, 89mm A, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Splash Cashew	156.69	31.34	188.03

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:	£561.22
VAT:	£112.25
Payments:	£335.00
Total:	£338.47

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. Helen Pinchback
Invoice:	SB11868
Invoice Date:	07-03-2025
Total Due:	£338.47
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