

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.
SB12160
Account Number
NUTT1001
Invoice Date
23-05-2025
Cust. Reference

Invoice To	Mrs. Nuttall 5 Phoenix Drive Bishop's Stortford CM23 2UJ 07815312301
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Deliver To	Mrs. Nuttall 5 Phoenix Drive Bishop's Stortford CM23 2UJ 07815312301
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front Bedroom, Exact or Recess: Outside Fit, Width: 1210 mm, Drop: 1900 mm, Fitting Height: 2200 mm, Control Side: Right Hand Control, Lining: White, Bonded Blackout Lining, Danby Mist, 3-4 Weeks	921.55	184.31	1,105.86

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:	£921.55
VAT:	£184.31
Payments:	£552.93
Total:	£552.93

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. Nuttall
Invoice:	SB12160
Invoice Date:	23-05-2025
Total Due:	£552.93
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