

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.
SB12200
Account Number
KEND1003
Invoice Date
Cust. Reference

Invoice To	Pat Kendall 41 Greygoose Park Harlow CM19 4JN 01279 437381
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Deliver To	Pat Kendall 41 Greygoose Park Harlow CM19 4JN 01279 437381
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 2333 mm, Drop: 1010 mm, Fitting Height: 2300 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Wild Garden Poppy	265.58	53.12	318.70

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:	£265.58
VAT:	£53.12
Payments:	£318.70
Total:	£0.00

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:	Pat Kendall
Invoice:	SB12200
Invoice Date:	
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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