

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.	SB12414
Account Number	NORR1003
Invoice Date	29-07-2025
Cust. Reference	

Invoice To	Mrs. Christine Norris 113 Longfield Harlow CM18 6LB 07867942302
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Deliver To	Mrs. Christine Norris 113 Longfield Harlow CM18 6LB 07867942302
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Item	Qty	Description	Each	VAT	Total
Verticals	1	lounge, Blind or Recess: Recess, Width: 2407 mm, Drop: 1779 mm, Fitting Height: 2350 mm, 89mm B, Bunch: Left Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, top fix sds, Henlow midnight	366.67	73.33	440.00

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:	£366.67
VAT:	£73.33
Payments:	£440.00
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:	Mrs. Christine Norris
Invoice:	SB12414
Invoice Date:	29-07-2025
Total Due:	£0.00
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