

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.	SB12620
Account Number	BLAC1006
Invoice Date	25-09-2025
Cust. Reference	

Invoice To	Mrs. Sandra Blackwell 10 Gold Close Elsenham Bishop's Stortford CM22 6JR 07472476567
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Deliver To	Mrs. Sandra Blackwell 10 Gold Close Elsenham Bishop's Stortford CM22 6JR 07472476567
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Kitchen, Exact or Recess: Recess, Width: 1769 mm, Drop: 985 mm, Freehanging B, Rail Colour: White, Controls: Right Hand, nil, Luna Bone, 3-4 Weeks	300.89	60.18	361.07
Pleated Blinds	1	Back Bed, Exact or Recess: Recess, Width: 1765 mm, Drop: 1465 mm, Freehanging B, Rail Colour: White, Controls: Right Hand, nil, Luna Bone, 3-4 Weeks	364.29	72.86	437.15

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:	£665.18
VAT:	£133.04
Payments:	£400.00
Total:	£398.22

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. Sandra Blackwell
Invoice:	SB12620
Invoice Date:	25-09-2025
Total Due:	£398.22
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