

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB12673
<b>Account Number</b>
THOR1008
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Derek Thornton 26 Willow Close Bishop's Stortford CM23 2RY 07988363511
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<b>Deliver To</b>	Mrs. Derek Thornton 26 Willow Close Bishop's Stortford CM23 2RY 07988363511
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Item	Qty	Description	Each	VAT	Total
50mm Timberlux (DEC) EDI	1	Room: front bedroom, Measure To: Recess, Width: 2354 mm, Drop: 1155 mm, Fitting Height: 2450 mm, Fabrics: Stark, Control Type: Standard, Motor: None, Special Instructions: pure white	475.73	95.15	570.88
Fitting	1	temporary blinds white	25.00	5.00	30.00

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.	

<b>Subtotal:</b>	<b>£500.73</b>
<b>VAT:</b>	<b>£100.15</b>
<b>Payments:</b>	<b>£300.44</b>
<b>Total:</b>	<b>£300.44</b>

**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. Derek Thornton
Invoice:	SB12673
Invoice Date:	
Total Due:	£300.44
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