

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.
SB7324
Account Number
CLAR1011
Invoice Date
15-11-2023
Cust. Reference

Invoice To	Mrs. Lara Clark 2 Hadham Hall Little Hadham Ware SG11 2AU 07976620965
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Deliver To	Mrs. Lara Clark 2 Hadham Hall Little Hadham Ware SG11 2AU 07976620965
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Item	Qty	Description	Each	VAT	Total
Romans	2	Sons bed, Exact or Recess: Recess Fit, Width: 870 mm, Drop: 1130 mm, Fitting Height: 3200 mm, Control Side: Right Hand Control, Lining: Black Out Linings, CM required tall steps	340.64	136.26	817.54
Romans	1	Sons bed, Exact or Recess: Recess Fit, Width: 1090 mm, Drop: 1980 mm, Fitting Height: 3200 mm, Control Side: Right Hand Control, Lining: Black Out Linings, CM required tall steps Shala Blueprint	686.00	137.20	823.20

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: £1,367.28
VAT: £273.46
Payments: £1,640.74
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. Lara Clark
 Invoice: SB7324
 Invoice Date: 15-11-2023
 Total Due: £0.00
 Paid: £

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