

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.
SB7897
Account Number
GILB1003
Invoice Date
Cust. Reference

Invoice To	Mrs. Anthea Gilbey 29 Kingsmoor Road Harlow CM19 4HP 01279 425075
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Deliver To	Mrs. Anthea Gilbey 29 Kingsmoor Road Harlow CM19 4HP 01279 425075
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Doors left, Fabric or Recess: Recess Fit, Width: 2435 mm, Drop: 2024 mm, Group D, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, carnival blackout white, express delivery	384.51	76.90	461.41
Rollers	1	Doors right, Fabric or Recess: Recess Fit, Width: 1529 mm, Drop: 2024 mm, Group D, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, carnival blackout white, express	261.08	52.22	313.30

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£645.59
VAT:	£129.12
Payments:	£0.00
Total:	£774.71

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. Anthea Gilbey
Invoice:	SB7897
Invoice Date:	
Total Due:	£774.71
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