

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.
SB7945
Account Number
KANE1002
Invoice Date
11-05-2022
Cust. Reference

Invoice To	Mrs. Debbie Kane 33 Mallards Rise Harlow CM17 9PL 07743427571
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Deliver To	Mrs. Debbie Kane 33 Mallards Rise Harlow CM17 9PL 07743427571
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Roof, Exact or Recess: Exact, Width: 740 mm, Drop: 2640 mm, 20mm Skylight D, nil, BLACKOUT STEEL	1703.33	340.67	2,044.00
Fitting	1	L Frame	183.33	36.67	220.00

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:	£1,886.66
VAT:	£377.34
Payments:	£1,132.00
Total:	£1,132.00

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. Debbie Kane
 Invoice: SB7945
 Invoice Date: 11-05-2022
 Total Due: £1,132.00
 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