

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.
SB8588
Account Number
CHES1002
Invoice Date
18-10-2022
Cust. Reference

Invoice To	Mr. Russell Barley Chestnut House Dunmow Road Great Bardfield Braintree CM7 4SD 07977067011
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Deliver To	Mr. Russell Barley Chestnut House Dunmow Road Great Bardfield Braintree CM7 4SD 07977067011
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed, Fabric or Recess: Blind, Width: 1850 mm, Drop: 1950 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White BO	267.08	53.42	320.50
Clic Blinds	2	Pleated D, Back Bed, Exact or Recess: Glass, Width: 616 mm, 1582 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Fabric tbc, 3-4 Weeks	176.83	70.73	424.40

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:	£620.74
VAT:	£124.15
Payments:	£372.45
Total:	£372.44

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:	Mr. Russell Barley
Invoice:	SB8588
Invoice Date:	18-10-2022
Total Due:	£372.44
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