

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.
SB8814
Account Number
LAU1001
Invoice Date
28-11-2022
Cust. Reference

Invoice To	Mrs. Dorothy Lau 3 Braid Close Near 17 Manor Links Bishop's Stortford Herts CM23 5 07902293951
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Deliver To	Mrs. Dorothy Lau 3 Braid Close Near 17 Manor Links Bishop's Stortford Herts CM23 5 07902293951
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Lounge, CM req, WIDTH: 530 mm, DROP: 1490 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 6-8 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1000, FRAME: L Frame 46mm	229.27	91.71	550.25
Shutters	1	Shutters, Lounge, CM req, WIDTH: 1850 mm, DROP: 1500 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 6-8 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1000, FRAME: L Frame 46mm	755.38	151.08	906.46

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:	£1,213.92
VAT:	£242.79
Payments:	£728.40
Total:	£728.31

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. Dorothy Lau
Invoice:	SB8814
Invoice Date:	28-11-2022
Total Due:	£728.31
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