

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.	SB8820
Account Number	WASD1001
Invoice Date	06-12-2022
Cust. Reference	

Invoice To	Mr. Mark Wasdell 3 Pincey Brook Cottages Takely Street Takely CM22 6QM 07775802773
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Deliver To	Mr. Mark Wasdell 3 Pincey Brook Cottages Takely Street Takely CM22 6QM 07775802773
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact Size, WIDTH: 1150 mm, DROP: 996 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White	269.47	53.89	323.36
Shutters	1	Shutters, Stairs, Exact Size, WIDTH: 556 mm, DROP: 1005 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: L, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White	151.70	30.34	182.04

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:	£421.17
VAT:	£84.23
Payments:	£255.40
Total:	£250.00

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:	Mr. Mark Wasdell
Invoice:	SB8820
Invoice Date:	06-12-2022
Total Due:	£250.00
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