

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.
SB8903
Account Number
PELL1003
Invoice Date
16-01-2023
Cust. Reference

Invoice To	Mr. Simon Pelling 113 Sheering Lower Road Sawbridgeworth CM21 9LQ 07881273455
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Deliver To	Mr. Simon Pelling 113 Sheering Lower Road Sawbridgeworth CM21 9LQ 07881273455
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom R, Exact Size, WIDTH: 2338 mm, DROP: 1175 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 785, T post positions LtoR: 595 - 1745, FRAME: L Frame with Insert 60mm, White	651.84	130.37	782.21
Shutters	1	Shutters, Bedroom L, Exact Size, WIDTH: 1768 mm, DROP: 1198 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 835, FRAME: L Frame with Insert 60mm, White	507.15	101.43	608.58

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: £1,158.99
VAT: £231.80
Payments: £700.00
Total: £690.79

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. Simon Pelling
Invoice: SB8903
Invoice Date: 16-01-2023
Total Due: £690.79
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