

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.
SB8958
Account Number
BYRN1001
Invoice Date
17-01-2023
Cust. Reference

Invoice To	Mrs. Byrnes 19 Burnells Way Stansted CM24 8LA 07710522749
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Deliver To	Mrs. Byrnes 19 Burnells Way Stansted CM24 8LA 07710522749
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 2160 mm, DROP: 1860 mm, COLOUR: Custom Colour, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Wood, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, Black, Craft Nior	1216.67	243.33	1,460.00
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 575 mm, DROP: 935 mm, COLOUR: Custom Colour, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: L, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Wood, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, Black, Craft Nior	183.33	36.67	220.00

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:	£1,400.00
VAT:	£280.00
Payments:	£840.00
Total:	£840.00

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. Byrnes
Invoice:	SB8958
Invoice Date:	17-01-2023
Total Due:	£840.00
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