

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.
SB9143
Account Number
MALS1002
Invoice Date
13-03-2023
Cust. Reference

Invoice To	Mrs. Malshinger 23 Hampton Road Stansted CM24 8FE 07951836157
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Deliver To	Mrs. Malshinger 23 Hampton Road Stansted CM24 8FE 07951836157
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom Front, Exact Size, WIDTH: 1145 mm, DROP: 1131 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 560, FRAME: L Frame with Insert 60mm, <i>White</i>	369.65	73.93	443.58
Shutters	1	Shutters, Bedroom Side, Exact Size, WIDTH: 1138 mm, DROP: 1133 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 560, FRAME: L Frame with Insert 60mm, <i>White</i>	368.13	73.63	441.76

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:	£737.78
VAT:	£147.56
Payments:	£442.67
Total:	£442.67

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. Malshinger
Invoice:	SB9143
Invoice Date:	13-03-2023
Total Due:	£442.67
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