

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.
SB7086
Account Number
Invoice Date
28-04-2022
Cust. Reference

Invoice To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
-------------------	--

Deliver To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bedroom 2, Exact, Width: 875 mm, Drop: 1000 mm, Panel Layout: LR, Tier: Nevada, Tier in Tier, Slat Size: 76mm, Colour: Bright White, Tilt Rod Configuration: Hidden Tilt Rods, Midrail/split/tier on tier Height: 50%	251.67	50.33	302.00
Shutters	1	Shutters, bedroom 2, Exact, Width: 868 mm, Drop: 998 mm, Panel Layout: LR, Tier: Nevada, Tier in Tier, Slat Size: 76mm, Colour: Bright White, Tilt Rod Configuration: Hidden Tilt Rods, Midrail/split/tier on tier Height: 50%	249.57	49.91	299.48

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£501.24
VAT:	£100.24
Payments:	£300.00
Total:	£301.48

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. Sam Shah
Invoice:	SB7086
Invoice Date:	28-04-2022
Total Due:	£301.48
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