

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.	SB9194Q1
Account Number	GOLL1001
Invoice Date	24-03-2023
Cust. Reference	

Invoice To	Mr. Malcolm Golledge 1 Three Horse Shoes Road Harlow CM19 4LL 07469948051
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Deliver To	Mr. Malcolm Golledge 1 Three Horse Shoes Road Harlow CM19 4LL 07469948051
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom 1, Exact Size, WIDTH: 1195 mm, DROP: 1176 mm, COLOUR: Vivid White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: n/a (820), FRAME: L Frame with Insert 60mm, White, std Astragal	391.00	78.20	469.20
Shutters	1	Shutters, Bedroom 1, Exact Size, WIDTH: 1799 mm, DROP: 1192 mm, COLOUR: Vivid White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTRTR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: n/a (820), T post positions LtoR: 608 - 1195, FRAME: L Frame with Insert 60mm, White, std Astragal	586.12	117.22	703.34
Shutters	1	Shutters, Bedroom 2, Exact Size, WIDTH: 1800 mm, DROP: 1395 mm, COLOUR: Vivid White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTRTR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: n/a (1025), T post positions LtoR: 610 - 1200, FRAME: L Frame with Insert 60mm, White, std Astragal	682.90	136.58	819.48

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.

Discount:	£83.00
Subtotal:	£1,577.02
VAT:	£315.40
Payments:	£946.21
Total:	£946.21

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. Malcolm Golledge
Invoice:	SB9194Q1
Invoice Date:	24-03-2023
Total Due:	£946.21
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