

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.
SB9240
Account Number
DOWN1004
Invoice Date
30-03-2023
Cust. Reference

Invoice To	Mr. Downing 48 Cherry Garden Lane Newport Saffron Walden CB11 3QN 07761664183
-------------------	--

Deliver To	Mr. Downing 48 Cherry Garden Lane Newport Saffron Walden CB11 3QN 07761664183
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bathroom, Exact Size, WIDTH: 1183 mm, DROP: 1020 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 490, FRAME: L Frame with Insert 60mm, White	351.83	70.37	422.20
Shutters	1	Shutters, box room, Exact Size, WIDTH: 1190 mm, DROP: 1025 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 490, FRAME: L Frame with Insert 60mm, White	355.43	71.09	426.52

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:	£707.26
VAT:	£141.46
Payments:	£424.72
Total:	£424.00

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:	Mr. Downing
Invoice:	SB9240
Invoice Date:	30-03-2023
Total Due:	£424.00
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