

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.
SB9293
Account Number
SCOU1001
Invoice Date
13-04-2023
Cust. Reference

Invoice To	Mr. Daniel Scoulding 56 Challinor Harlow CM17 9XB 07904394875
-------------------	---

Deliver To	Mr. Daniel Scoulding 56 Challinor Harlow CM17 9XB 07904394875
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living room, Exact Size, WIDTH: 1415 mm, DROP: 1298 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: 670, FRAME: L Frame with Insert 60mm, White	515.90	103.18	619.08
Shutters	1	Shutters, Front Left Bed, Exact Size, WIDTH: 588 mm, DROP: 1149 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 590, FRAME: L Frame with Insert 60mm, White	202.42	40.48	242.90
Shutters	1	Shutters, Master Bed, Exact Size, WIDTH: 1150 mm, DROP: 1147 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: 585, FRAME: L Frame with Insert 60mm, White	376.14	75.23	451.37
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1175 mm, Drop: 1155 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, OXLEY BO GRAY	143.33	28.67	172.00

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:	£1,237.79
VAT:	£247.56
Payments:	£740.00
Total:	£745.35

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. Daniel Scoulding
Invoice:	SB9293
Invoice Date:	13-04-2023
Total Due:	£745.35
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