

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.
SB9538
Account Number
HILL1004
Invoice Date
12-07-2023
Cust. Reference

Invoice To	Mrs. Carol Hill 1 West Road
	Bishop's Stortford
	CM23 3QP 07593248210

Deliver To	Mrs. Carol Hill 1 West Road
	Bishop's Stortford
	CM23 3QP 07593248210

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, landing, Exact Size, WIDTH: 860 mm, DROP: 1177 mm, 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: 790, FRAME: L Frame with Insert 60mm, White	298.36	59.67	358.03
Shutters	1	Shutters, bath, Exact Size, WIDTH: 458 mm, DROP: 630 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White	175.17	35.04	210.20

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:	£473.53
VAT:	£94.71
Payments:	£285.00
Total:	£283.24

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. Carol Hill
 Invoice: SB9538
 Invoice Date: 12-07-2023
 Total Due: £283.24
 Paid:

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
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 Bishop's Stortford
 CM23 5RG