

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.
SB7500
Account Number
SCHU1001
Invoice Date
08-07-2024
Cust. Reference

Invoice To	Mrs. Schuster-Gray 38 Zambesi Road Bishop's Stortford CM23 3JR 07851 100964
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Deliver To	Mrs. Schuster-Gray 38 Zambesi Road Bishop's Stortford CM23 3JR 07851 100964
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, WIDTH: 1950 mm, DROP: 1480 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1100, FRAME: L Frame with Insert 60mm	776.90	155.38	932.28
Shutters	1	Shutters, master, CM req, WIDTH: 1940 mm, DROP: 1170 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 790, FRAME: L Frame with Insert 60mm	614.23	122.85	737.08

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:	£1,391.13
VAT:	£278.23
Payments:	£834.68
Total:	£834.68

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. Schuster-Gray
Invoice:	SB7500
Invoice Date:	08-07-2024
Total Due:	£834.68
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