

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.
SB9884
Account Number
DAY1002
Invoice Date
29-09-2023
Cust. Reference

Invoice To	Mrs. Jennifer Day 11 Regency Court
	Harlow
	CM18 7DH 07817384729

Deliver To	Mrs. Jennifer Day 11 Regency Court
	Harlow
	CM18 7DH 07817384729

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 1725 mm, DROP: 1150 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White, check previous (Std Astragal)	496.10	99.22	595.32
Shutters	1	Shutters, Kitchen, Exact Size, WIDTH: 1152 mm, DROP: 998 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White, check previous (Std Astragal)	295.93	59.19	355.12

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:	£792.03
VAT:	£158.41
Payments:	£475.22
Total:	£475.22

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. Jennifer Day
 Invoice: SB9884
 Invoice Date: 29-09-2023
 Total Due: £475.22
 Paid:

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