

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.	SB10006
Account Number	DENT1001
Invoice Date	27-10-2023
Cust. Reference	

Invoice To	Mrs. Claire Dent 31 Felstead Crescent
	Stansted
	CM24 8UX 07860153550

Deliver To	Mrs. Claire Dent 31 Felstead Crescent
	Stansted
	CM24 8UX 07860153550

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Family Room Bay, Exact Size, WIDTH: 2360 mm, DROP: 1570 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LBLRBR, PANEL STYLE: Tier on Tier, 10-12 weeks, Fabric: Madison Express, Tier on Tier, SLAT SIZE: 76mm, SPLIT HEIGHT: 790, FRAME: L Frame with Insert 60mm	1204.46	240.89	1,445.35

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:	£1,204.46
VAT:	£240.89
Payments:	£722.68
Total:	£722.67

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. Claire Dent
 Invoice: SB10006
 Invoice Date: 27-10-2023
 Total Due: £722.67
 Paid:

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
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