

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.
Account Number
SB10019
Invoice Date
17-11-2023
Cust. Reference

Invoice To	Mr. Colin Hardy Hardy Logistics LLP 29 Station Road Sawbridgeworth CM21 9JY 07887778977
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Deliver To	Mr. Colin Hardy Hardy Logistics LLP 29 Station Road Sawbridgeworth CM21 9JY 07887778977
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Item	Qty	Description	Each	VAT	Total
Fitting	1	front bedroom, 1015 mm, 1435 mm, Mosquito blind and blackout blind behind already fitted shutter	270.83	54.17	325.00
Shutters	1	Shutters, back bedroom, CM req, WIDTH: 1724 mm, DROP: 870 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 520, FRAME: L Frame with Insert 60mm, White	418.47	83.69	502.16
Fitting	1	back bedroom, 1728 mm, 874 mm, Mosquito blind and black out blind to go behind shutter	354.17	70.83	425.00
Shutters	1	Shutters, lounge, CM req, WIDTH: 1070 mm, DROP: 1580 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Tier: Austin, Tier on Tier, SLAT SIZE: 76mm, SPLIT HEIGHT: 780, FRAME: L Frame with Insert 60mm, White	524.61	104.92	629.53

Customer Message

Subtotal:	£1,568.08
VAT:	£313.61
Payments:	£940.00
Total:	£941.69

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. Colin Hardy
Invoice:	SB10019
Invoice Date:	17-11-2023
Total Due:	£941.69
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