

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.
SB10189
Account Number
BRAM1002
Invoice Date
22-01-2024
Cust. Reference

Invoice To	Dr Bramall-Stainer 39 North Road
	Hertford
	SG14 1LN 07967079018

Deliver To	Dr Bramall-Stainer 39 North Road
	Hertford
	SG14 1LN 07967079018

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact Size, WIDTH: 1452 mm, DROP: 1750 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 897, Solid Uplift, FRAME: L Frame 46mm, White, To match previous - louvre top/solid bottom	754.31	150.86	905.17

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:	£754.31
VAT:	£150.86
Payments:	£453.00
Total:	£452.17

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:	Dr Bramall-Stainer
Invoice:	SB10189
Invoice Date:	22-01-2024
Total Due:	£452.17
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