

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
SB10302
Invoice Date
12-04-2024
Cust. Reference

Invoice To	Mrs. Roy 5 Scott House Hertford Herts SG13 8W 07518820923
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Deliver To	Mrs. Roy 5 Scott House Hertford Herts SG13 8W 07518820923
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Left, CM req, WIDTH: 1060 mm, DROP: 2070 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Madison Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: tbc, FRAME: Z Frame with insert, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, L or Z tbc	853.84	170.77	1,024.61
Shutters	1	Shutters, Bed Right, CM req, WIDTH: 1060 mm, DROP: 2070 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Madison Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: tbc, FRAME: Z Frame with insert, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, L or Z tbc	853.84	170.77	1,024.61

Customer Message

Subtotal:	£1,707.68
VAT:	£341.54
Payments:	£1,025.00
Total:	£1,024.22

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. Roy
Invoice:	SB10302
Invoice Date:	12-04-2024
Total Due:	£1,024.22
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