

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
SB10417
Invoice Date
25-03-2024
Cust. Reference

Invoice To	Mrs. Sevir Izzet 19 Jasmin Close Bishop's Stortford CM23 4QF 07539831451
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Deliver To	Mrs. Sevir Izzet 19 Jasmin Close Bishop's Stortford CM23 4QF 07539831451
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Office 1, Exact Size, WIDTH: 865 mm, DROP: 1600 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Full Height, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: tbc, Shaped-Standard Special Shape inc 2 panel +SqM, FRAME: L Frame 46mm, White, Shutter with Fan Top	515.05	206.02	1,236.11
Shutters	2	Shutters, Office 2, Exact Size, WIDTH: 865 mm, DROP: 1600 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Full Height, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: tbc, Shaped-Standard Special Shape inc 2 panel +SqM, FRAME: L Frame 46mm, White, Shutter with Fan Top	515.05	206.02	1,236.11

Customer Message

Subtotal:	£2,060.18
VAT:	£412.04
Payments:	£2,472.22
Total:	£0.00

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. Sevir Izzet
Invoice:	SB10417
Invoice Date:	25-03-2024
Total Due:	£0.00
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