

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.	SB10422Q1
Account Number	DIME1001
Invoice Date	05-03-2024
Cust. Reference	

Invoice To	Mrs. Hayley Diment 22 De Mandeville Road Elsenham Bishop's Stortford CM22 6LR 07749117640
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Deliver To	Mrs. Hayley Diment 22 De Mandeville Road Elsenham Bishop's Stortford CM22 6LR 07749117640
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact Size, WIDTH: 1643 mm, DROP: 1157 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 825, FRAME: L Frame with Insert 60mm, White	513.26	102.65	615.91
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 1175 mm, DROP: 1170 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 850, FRAME: L Frame with Insert 60mm, White	393.68	78.74	472.42

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:	£906.94
VAT:	£181.39
Payments:	£544.16
Total:	£544.17

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:	Mrs. Hayley Diment
Invoice:	SB10422Q1
Invoice Date:	05-03-2024
Total Due:	£544.17
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