

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.
SB10699
Account Number
ARIK1001
Invoice Date
09-05-2024
Cust. Reference

Invoice To	Mrs. Arikans 2 Britannia Puckeridge Ware SG11 1TG 07931462687
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Deliver To	Mrs. Arikans 2 Britannia Puckeridge Ware SG11 1TG 07931462687
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Stairwell, Exact Size, WIDTH: 1152 mm, DROP: 1141 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm	377.40	75.48	452.88
Shutters	1	Shutters, Bathroom, Exact Size, WIDTH: 854 mm, DROP: 974 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 635, FRAME: L Frame with Insert 60mm	251.24	50.25	301.49

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:	£628.64
VAT:	£125.73
Payments:	£377.19
Total:	£377.18

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. Arikans
Invoice:	SB10699
Invoice Date:	09-05-2024
Total Due:	£377.18
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