

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.
4814
Account Number
SB10726
Invoice Date
30-08-2024
Cust. Reference

Invoice To	Mrs. Gurd Bhambra 12 Ellis Drive St James Park Bishop's Stortford CM23 4RN 07878436226
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Deliver To	Mrs. Gurd Bhambra 12 Ellis Drive St James Park Bishop's Stortford CM23 4RN 07878436226
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, doors, Exact Size, WIDTH: 2870 mm, DROP: 2055 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLLRRTR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Madison Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: mid at 1025 take 10mm off bottom of centre doors, spectacle frame, T post positions LtoR: 665/2200, FRAME: L Frame with Insert 60mm, Black, colour STONE	1467.47	293.49	1,760.96
Shutters	1	Shutters, top bed, Exact Size, WIDTH: 1186 mm, DROP: 1108 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Madison Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 550, FRAME: L Frame with Insert 60mm, Black, colour STONE	344.45	68.89	413.34

Customer Message

Subtotal:	£1,811.92
VAT:	£362.38
Payments:	£1,087.00
Total:	£1,087.30

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. Gurd Bhambra
Invoice:	4814
Invoice Date:	30-08-2024
Total Due:	£1,087.30
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