

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.	SB10801
Account Number	ANYA1001
Invoice Date	23-05-2024
Cust. Reference	

Invoice To	Kene Anyanwu 30 Sycamore Field Harlow CM195RT 07575050580
-------------------	---

Deliver To	Kene Anyanwu 30 Sycamore Field Harlow CM195RT 07575050580
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Supplier:: Shutters, ROOM:: lounge doors, EXACT OR RECESS:: Exact Size, WIDTH:: 1457 mm, DROP:: 2052 mm, COLOUR:: Vivid White, TILT ROD STYLE:: Half Hidden, PANEL LAYOUT:: LLRR, PANEL STYLE:: Split No Midrail, LEAD TIME EST:: 12-16 weeks, Full Height with Midrail:: Nevada HPUPVC, PRODUCT:: Full Height with Midrail, SLAT SIZE:: 63mm, SPLIT HEIGHT:: MID @ 1100, FRAME:: L Frame with Insert 60mm, Hinge Colors:: White, Special Instructions:: no bottom frame	656.33	131.27	787.60

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:	£656.33
VAT:	£131.27
Payments:	£393.80
Total:	£393.80

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:	Kene Anyanwu
Invoice:	SB10801
Invoice Date:	23-05-2024
Total Due:	£393.80
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