

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.
SB8134
Account Number
TRAC1002
Invoice Date
27-06-2022
Cust. Reference

Invoice To	Mr. Peter Treacy Oak House Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07796991519
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Deliver To	Mr. Peter Treacy Oak House Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07796991519
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact Size, Width: 1171 mm, Drop: 1320 mm, Colour: Pure White Austin, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: TBC, Panel Style: Full Height, Fabric: Austin Engineered Wood, Full Height, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm, White, 76mm urban, check previous, square louvre soft white?	394.06	78.81	472.87
Shutters	1	Shutters, Hall, Exact Size, Width: 565 mm, Drop: 1458 mm, Colour: Pure White Austin, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: TBC, Panel Style: Full Height, Fabric: Austin Engineered Wood, Full Height, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: Z frame, White, 76mm urban, check previous, square louvre soft white?	219.35	43.87	263.22
Shutters	1	Shutters, Front Left, Exact Size, Width: 1767 mm, Drop: 1148 mm, Colour: Pure White Austin, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: TBC, Panel Style: Full Height, Fabric: Austin Engineered Wood, Full Height, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: Z frame, White, 76mm urban, check previous, square louvre soft white?	510.90	102.18	613.08

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,124.31
VAT:	£224.86
Payments:	£700.00
Total:	£649.17

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:	Mr. Peter Treacy
Invoice:	SB8134
Invoice Date:	27-06-2022
Total Due:	£649.17
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