

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.
Account Number
SB10769Q1
Invoice Date
16-07-2024
Cust. Reference

Invoice To	Mr. Sam Arnold 13 Kingsmead Road Bishop's Stortford CM23 2AG 07584492768
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Deliver To	Mr. Sam Arnold 13 Kingsmead Road Bishop's Stortford CM23 2AG 07584492768
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, CM req, WIDTH: 2200 mm, DROP: 1505 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: Mid @ 1020, T post positions LtoR: tbc, FRAME: L Frame with Insert 60mm, White	833.70	166.74	1,000.44
Shutters	1	Shutters, Study, CM req, WIDTH: 2700 mm, DROP: 1505 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: Mid @ 1020, T post positions LtoR: tbc, FRAME: L Frame with Insert 60mm, White	1018.06	203.61	1,221.67

Customer Message

Discount:	£185.18
Subtotal:	£1,666.58
VAT:	£333.32
Payments:	£1,000.00
Total:	£999.90

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. Sam Arnold
Invoice:	SB10769Q1
Invoice Date:	16-07-2024
Total Due:	£999.90
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