

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.
SB8197
Account Number
WATS1009
Invoice Date
15-07-2022
Cust. Reference

Invoice To	Mr. Peter Watson 30 Chinnery Hill Bishop's Stortford CM23 3PS 07812527694
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Deliver To	Mr. Peter Watson 30 Chinnery Hill Bishop's Stortford CM23 3PS 07812527694
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay L, Exact Size, WIDTH: 1195 mm, DROP: 1323 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: 975, FRAME: L Frame with Insert 60mm	431.06	86.21	517.27
Shutters	1	Shutters, Bay R, Exact Size, WIDTH: 1195 mm, DROP: 1323 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: 975, FRAME: L Frame with Insert 60mm	431.06	86.21	517.27

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:	£862.12
VAT:	£172.42
Payments:	£534.54
Total:	£500.00

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 Watson
Invoice:	SB8197
Invoice Date:	15-07-2022
Total Due:	£500.00
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