

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.	SB11015
Account Number	MCCO1001
Invoice Date	18-07-2024
Cust. Reference	

Invoice To	Mrs. Louise Mccoig 39 Queens Crescent Bishop's Stortford
	CM23 3RP 01279 834072

Deliver To	Mrs. Louise Mccoig 39 Queens Crescent Bishop's Stortford
	CM23 3RP 01279 834072

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, hallway, Exact Size, WIDTH: 575 mm, DROP: 1146 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: R, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 565, FRAME: L Frame with Double Insert 60mm, White, cut Daydo rail	210.50	42.10	252.60
Shutters	1	Shutters, landing, Exact Size, WIDTH: 845 mm, DROP: 1136 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 770, FRAME: L Frame with Double Insert 60mm, White, cut Daydo rail	262.48	52.50	314.98
Shutters	1	Shutters, back bedroom, Exact Size, WIDTH: 1760 mm, DROP: 1136 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 770, T post positions LtoR: 580/1180, FRAME: L Frame with Double Insert 60mm, White, cut Daydo rail	522.34	104.47	626.81

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:	£995.32
VAT:	£199.07
Payments:	£600.00
Total:	£594.39

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. Louise Mccoig
Invoice:	SB11015
Invoice Date:	18-07-2024
Total Due:	£594.39
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