

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

Invoice No.
4988
Account Number
SB11053
Invoice Date
16-12-2024
Cust. Reference

Invoice To	Mrs. Barnes 11 The Hawthorns Ware SG12 0XY 07725743018
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Deliver To	Mrs. Barnes 11 The Hawthorns Ware SG12 0XY 07725743018
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bifolds, CM req, WIDTH: 4050 mm, DROP: 2090 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: Split and Midrail TBC, FRAME: Tracked, Tracking Options: Bi Pass Fold NEVADA DAKOTA, HUPVC option - 6/4 door set up. MOONLIT	3228.23	645.65	3,873.88

Customer Message

Subtotal:	£3,228.23
VAT:	£645.65
Payments:	£1,900.00
Total:	£1,973.88

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. Barnes
Invoice: 4988
Invoice Date: 16-12-2024
Total Due: £1,973.88
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
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Bishop's Stortford
CM23 5RG