

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.
SB11086
Account Number
HICK1004
Invoice Date
27-08-2024
Cust. Reference

Invoice To	Mrs. Jo Hickey 7 Garrett Road Little Canfield Dunmow CM6 1PN 07778532368
-------------------	---

Deliver To	Mrs. Jo Hickey 7 Garrett Road Little Canfield Dunmow CM6 1PN 07778532368
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Left Bed, Exact Size, WIDTH: 1138 mm, DROP: 1290 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 660, FRAME: L Frame with Insert 60mm, White	410.06	82.01	492.07
Shutters	1	Shutters, Front Right Bed, Exact Size, WIDTH: 1130 mm, DROP: 1292 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 660, FRAME: L Frame with Insert 60mm, White	407.93	81.59	489.52

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:	£817.99
VAT:	£163.60
Payments:	£490.80
Total:	£490.79

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. Jo Hickey
Invoice:	SB11086
Invoice Date:	27-08-2024
Total Due:	£490.79
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