

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
SB11086
Invoice Date
27-08-2024
Cust. Reference

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

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