

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.	SB11201
Account Number	BEES1003
Invoice Date	27-09-2024
Cust. Reference	

Invoice To	Mrs. Sarah Beeston 12 Blacksmith Close Bishop's Stortford CM23 4GB 07779377391
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Deliver To	Mrs. Sarah Beeston 12 Blacksmith Close Bishop's Stortford CM23 4GB 07779377391
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Right Bedroom, Exact Size, WIDTH: 1734 mm, DROP: 997 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 655, FRAME: L Frame with Insert 60mm, White	437.41	87.48	524.89
Shutters	1	Shutters, Back Mid Bedroom, Exact Size, WIDTH: 1165 mm, DROP: 995 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 655, FRAME: L Frame with Insert 60mm, White	300.70	60.14	360.84

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:	£738.11
VAT:	£147.62
Payments:	£442.00
Total:	£443.73

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. Sarah Beeston
Invoice:	SB11201
Invoice Date:	27-09-2024
Total Due:	£443.73
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