

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.
SB8395
Account Number
POMF1001
Invoice Date
19-08-2022
Cust. Reference

Invoice To	Mr. Steve Pomfrett 11 Oxlip Road Stansted CM24 8XS 07824470111
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Deliver To	Mr. Steve Pomfrett 11 Oxlip Road Stansted CM24 8XS 07824470111
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 1721 mm, DROP: 1135 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 735, FRAME: L Frame with Insert 60mm	527.87	105.57	633.44
Shutters	1	Shutters, Study, Exact Size, WIDTH: 1153 mm, DROP: 1142 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 590, FRAME: L Frame with Insert 60mm	362.35	72.47	434.82

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£890.22
VAT:	£178.04
Payments:	£534.13
Total:	£534.13

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:	Mr. Steve Pomfrett
Invoice:	SB8395
Invoice Date:	19-08-2022
Total Due:	£534.13
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