

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
SB11394
Invoice Date
25-10-2024
Cust. Reference

Invoice To	Mr. Tim Leaver 3 Thorn Grove Bishop's Stortford CM23 5LB 07976 369 172
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Deliver To	Mr. Tim Leaver 3 Thorn Grove Bishop's Stortford CM23 5LB 07976 369 172
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bathroom, Exact Size, WIDTH: 884 mm, DROP: 980 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, left to open first, strip sides 14mm strip	256.41	51.28	307.69
Shutters	1	Shutters, Utility, Exact Size, WIDTH: 900 mm, DROP: 1204 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 590 (if needed midrail), FRAME: L Frame with Insert 60mm	315.07	63.01	378.08

Customer Message

Subtotal:	£571.48
VAT:	£114.29
Payments:	£342.50
Total:	£343.27

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. Tim Leaver
Invoice:	SB11394
Invoice Date:	25-10-2024
Total Due:	£343.27
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