

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.
3626
Account Number
Invoice Date
26-09-2022
Cust. Reference

Invoice To	Mr. Stephen Burke 19 Fishers Mead Puckeridge Ware Hertfordshire SG111SP 07785975871
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Deliver To	Mr. Stephen Burke 19 Fishers Mead Puckeridge Ware Hertfordshire SG111SP 07785975871
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Garage, Exact Size, WIDTH: 2188 mm, DROP: 1235 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 10-12 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 860, FRAME: L Frame with Insert 60mm, Check measure required, windowsill being fitted	608.53	121.71	730.24
Shutters	1	Shutters, Utility, Exact Size, WIDTH: 611 mm, DROP: 1255 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: R, PANEL STYLE: Full Height, 10-12 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 860, FRAME: L Frame with Insert 60mm, Check measure required, windowsill being fitted	187.01	37.40	224.41

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:	£795.54
VAT:	£159.11
Payments:	£478.00
Total:	£476.65

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. Stephen Burke
Invoice: 3626
Invoice Date: 26-09-2022
Total Due: £476.65
Paid: £

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