

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.
3682
Account Number
COUN1001
Invoice Date
14-10-2022
Cust. Reference

Invoice To	Mrs. Chloe Stoker County Teachers Ltd Kings Court Business Centre 3 Mayes Drive
	Buntingford
	SG9 9SP 07850438295

Deliver To	Mrs. Chloe Stoker County Teachers Ltd Kings Court Business Centre 3 Mayes Drive
	Buntingford
	SG9 9SP 07850438295

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen Left, Exact Size, WIDTH: 1000 mm, DROP: 1115 mm, COLOUR: Lunar, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 555, FRAME: L Frame 46mm, Grey to match previous - quartz cill	276.45	55.29	331.74
Shutters	1	Shutters, Kitchen Right, Exact Size, WIDTH: 2060 mm, DROP: 1112 mm, COLOUR: Lunar, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 555, FRAME: L Frame 46mm, Grey to match previous - quartz cill	546.87	109.37	656.24

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:	£823.32
VAT:	£164.66
Payments:	£987.98
Total:	£0.00

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. Chloe Stoker
Invoice:	3682
Invoice Date:	14-10-2022
Total Due:	£0.00
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