

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.
SB8673
Account Number
WADD1001
Invoice Date
31-10-2022
Cust. Reference

Invoice To	Miss Shenagh Waddoup 11 Elmbridge Harlow CM17 0JU 07471758186
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Deliver To	Miss Shenagh Waddoup 11 Elmbridge Harlow CM17 0JU 07471758186
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, back bed, Exact Size, WIDTH: 1775 mm, DROP: 1170 mm, COLOUR: Silk White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 780, T post positions LtoR: t1 @ 1180, FRAME: L Frame with Insert 60mm, Cream, LLTR	570.34	114.07	684.41

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:	£570.34
VAT:	£114.07
Payments:	£342.20
Total:	£342.21

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:	Miss Shenagh Waddoup
Invoice:	SB8673
Invoice Date:	31-10-2022
Total Due:	£342.21
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