

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.
SB8715
Account Number
HART1008
Invoice Date
07-11-2022
Cust. Reference

Invoice To	Mrs. Colette Hart 46 Bayford Way Stansted CM24 8TQ 07903843146
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Deliver To	Mrs. Colette Hart 46 Bayford Way Stansted CM24 8TQ 07903843146
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Left, Exact Size, WIDTH: 954 mm, DROP: 1112 mm, COLOUR: Vivid White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 63mm, SPLIT HEIGHT: 550, FRAME: Z frame, White, 3 sided Z frame - standard Astragal	301.12	60.22	361.34
Shutters	1	Shutters, Bed Left, Exact Size, WIDTH: 962 mm, DROP: 1114 mm, COLOUR: Vivid White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 63mm, SPLIT HEIGHT: 550, FRAME: Z frame, White, 3 sided Z frame - standard Astragal	303.99	60.80	364.79

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:	£605.11
VAT:	£121.02
Payments:	£360.00
Total:	£366.13

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:	Mrs. Colette Hart
Invoice:	SB8715
Invoice Date:	07-11-2022
Total Due:	£366.13
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