

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.
SB11959
Account Number
SPEN1008
Invoice Date
Cust. Reference

Invoice To	Mrs. Richard Spencer 2 Cowlins Harlow CM17 0FZ 07854195549
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Deliver To	Mrs. Richard Spencer 2 Cowlins Harlow CM17 0FZ 07854195549
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge left, Exact Size, WIDTH: 849 mm, DROP: 513 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: LR, PANEL STYLE: Cafe, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White, cafe style	254.80	50.96	305.76
Shutters	1	Shutters, lounge right, Exact Size, WIDTH: 1298 mm, DROP: 585 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: LLR, PANEL STYLE: Cafe, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White, cafe style	262.64	52.53	315.17

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£517.44
VAT:	£103.49
Payments:	£310.93
Total:	£310.00

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. Richard Spencer
Invoice:	SB11959
Invoice Date:	
Total Due:	£310.00
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