

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.
SB9027
Account Number
MENE1001
Invoice Date
31-01-2023
Cust. Reference

Invoice To	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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Deliver To	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom R, Exact Size, WIDTH: 1152 mm, DROP: 1104 mm, COLOUR: Anthracite, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, Black	348.76	69.75	418.51
Shutters	1	Shutters, Bedroom L, Exact Size, WIDTH: 1152 mm, DROP: 1012 mm, COLOUR: Anthracite, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, Black	321.37	64.27	385.64

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:	£670.13
VAT:	£134.02
Payments:	£402.15
Total:	£402.00

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:	Mr. Menelaou
Invoice:	SB9027
Invoice Date:	31-01-2023
Total Due:	£402.00
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