

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.
4070
Account Number
SB9027
Invoice Date
11-05-2023
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

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:	4070
Invoice Date:	11-05-2023
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