

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.
SB9116
Account Number
GRAY1006
Invoice Date
10-03-2023
Cust. Reference

Invoice To	Mrs. Gray 25 St. Johns Avenue Harlow CM17 0BA 07507599159
-------------------	---

Deliver To	Mrs. Gray 25 St. Johns Avenue Harlow CM17 0BA 07507599159
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living room, Exact Size, WIDTH: 2247 mm, DROP: 1236 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Madison, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 630, FRAME: L Frame with Insert 60mm, White	686.55	137.31	823.86
Shutters	1	Shutters, Dining room, Exact Size, WIDTH: 1682 mm, DROP: 1253 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Madison, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 640, FRAME: L Frame with Insert 60mm, White	525.81	105.16	630.97

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:	£1,212.36
VAT:	£242.47
Payments:	£750.00
Total:	£704.83

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. Gray
Invoice:	SB9116
Invoice Date:	10-03-2023
Total Due:	£704.83
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