

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.
SB9573
Account Number
HOWD1001
Invoice Date
Cust. Reference

Invoice To	Julie Matthews Howdens Stortford Hall Industrial Park, Dunmow Road Bishop's Stortford CM23 5GZ 07775933164
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Deliver To	Julie Matthews Howdens Stortford Hall Industrial Park, Dunmow Road Bishop's Stortford CM23 5GZ 07775933164
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact Size, WIDTH: 2204 mm, DROP: 1005 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRTRLR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 500, T post positions LtoR: 1070, FRAME: L Frame with Insert 60mm, White	629.13	125.83	754.96
25mm Alumitex Venetian	1	upstairs office, Blind Size, Width: 2280 mm, Drop: 2180 mm, Fitting Height: 2280 mm, 25mm Slat Filtra Black, No, black filtra perforated	285.40	57.08	342.48

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:	£914.53
VAT:	£182.91
Payments:	£0.00
Total:	£1,097.44

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:	Julie Matthews
Invoice:	SB9573
Invoice Date:	
Total Due:	£1,097.44
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