

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.
SB9595
Account Number
FEAR1004
Invoice Date
29-06-2023
Cust. Reference

Invoice To	Mrs. Feary 19 Bells Hill Bishop's Stortford CM23 2NN 07948520273
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Deliver To	Mrs. Feary 19 Bells Hill Bishop's Stortford CM23 2NN 07948520273
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 830 mm, DROP: 1440 mm, COLOUR: Vivid White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LR, PANEL STYLE: Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 735, FRAME: L Frame with Double Insert 60mm, White, Std Astragal	342.70	68.54	411.24
Shutters	1	Shutters, Bathroom, Exact Size, WIDTH: 840 mm, DROP: 1143 mm, COLOUR: Vivid White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LR, PANEL STYLE: Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 595, FRAME: L Frame with Double Insert 60mm, White, Std Astragal	279.23	55.85	335.08

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:	£621.93
VAT:	£124.39
Payments:	£373.16
Total:	£373.16

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. Feary
 Invoice: SB9595
 Invoice Date: 29-06-2023
 Total Due: £373.16
 Paid:

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