

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.
SB9667
Account Number
SMIT1037
Invoice Date
19-07-2023
Cust. Reference

Invoice To	Mr. Smith Duplex Care Unit 11 Watermark Way Foxholes Business Park Hertford SG13 7TZ 07540434764
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Deliver To	Mr. Smith Duplex Care Unit 11 Watermark Way Foxholes Business Park Hertford SG13 7TZ 07540434764
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact Size, WIDTH: 1746 mm, DROP: 1120 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 590, FRAME: L Frame with Insert 60mm	547.99	109.60	657.59
Shutters	1	Shutters, Dinner, Exact Size, WIDTH: 1742 mm, DROP: 1125 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 590, FRAME: L Frame with Insert 60mm	549.13	109.83	658.96

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:	£1,097.12
VAT:	£219.43
Payments:	£658.27
Total:	£658.28

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. Smith
Invoice:	SB9667
Invoice Date:	19-07-2023
Total Due:	£658.28
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