

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.	SB9914
Account Number	JORD1004
Invoice Date	09-01-2024
Cust. Reference	

Invoice To	Mrs. Stacey Jordan 14 West Hill Road Hoddesdon EN11 9DB 07970073129
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Deliver To	Mrs. Stacey Jordan 14 West Hill Road Hoddesdon EN11 9DB 07970073129
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bedroom, Exact Size, WIDTH: 1449 mm, DROP: 1143 mm, COLOUR: Soft White, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 580, FRAME: L Frame with Insert 60mm, White	384.37	76.87	461.24
Shutters	1	Shutters, Utility, Exact Size, WIDTH: 861 mm, DROP: 966 mm, COLOUR: Soft White, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 505, FRAME: L Frame with Insert 60mm, White	202.98	40.60	243.58

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:	£587.35
VAT:	£117.47
Payments:	£354.00
Total:	£350.82

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. Stacey Jordan
Invoice:	SB9914
Invoice Date:	09-01-2024
Total Due:	£350.82
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