

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

Invoice No.
4582
Account Number
SB10019
Invoice Date
22-02-2024
Cust. Reference

Invoice To	Mr. Colin Hardy Hardy Logistics LLP 29 Station Road Sawbridgeworth CM21 9JY 07887778977
------------	--

Deliver To	Mr. Colin Hardy Hardy Logistics LLP 29 Station Road Sawbridgeworth CM21 9JY 07887778977
------------	--

Item	Qty	Description	Each	VAT	Total
Fitting	1	front bedroom, 1015 mm, 1435 mm, Mosquito blind and blackout blind behind already fitted shutter	270.83	54.17	325.00
Shutters	1	Shutters, back bedroom, CM req, WIDTH: 1724 mm, DROP: 870 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 520, FRAME: L Frame with Insert 60mm, White	418.47	83.69	502.16
Fitting	1	back bedroom, 1728 mm, 874 mm, Mosquito blind and black out blind to go behind shutter	354.17	70.83	425.00
Shutters	1	Shutters, lounge, CM req, WIDTH: 1070 mm, DROP: 1580 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Tier: Austin, Tier on Tier, SLAT SIZE: 76mm, SPLIT HEIGHT: 780, FRAME: L Frame with Insert 60mm, White	524.61	104.92	629.53

Customer Message

Subtotal: £1,568.08
VAT: £313.61
Payments: £940.00
Total: £941.69

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. Colin Hardy
Invoice: 4582
Invoice Date: 22-02-2024
Total Due: £941.69
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