

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.
4543
Account Number
SB10258
Invoice Date
30-01-2024
Cust. Reference

Invoice To	Mr. Robert Boodham 43 Taplow Avenue Hertford SG14 2GP 07909692210
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Deliver To	Mr. Robert Boodham 43 Taplow Avenue Hertford SG14 2GP 07909692210
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge, Exact Size, WIDTH: 1990 mm, DROP: 710 mm, COLOUR: Vivid White, TILT ROD STYLE: Hidden Tilt Rods Santa Fe, PANEL LAYOUT: LRTRL, PANEL STYLE: Full Height, 12-16 weeks, Full Height: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, T post positions LtoR: 995, FRAME: L Frame with Insert 60mm, White, half shutter with blind above	420.58	84.12	504.70
Shutters	1	Shutters, dining, Exact Size, WIDTH: 1988 mm, DROP: 710 mm, COLOUR: Vivid White, TILT ROD STYLE: Hidden Tilt Rods Santa Fe, PANEL LAYOUT: LRTRL, PANEL STYLE: Full Height, 12-16 weeks, Full Height: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, T post positions LtoR: 995, FRAME: L Frame with Insert 60mm, White, half shutter with blind above	420.18	84.04	504.22

Customer Message

Discount:	£168.15
Subtotal:	£672.61
VAT:	£134.52
Payments:	£456.00
Total:	£351.13

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. Robert Boodham
Invoice:	4543
Invoice Date:	30-01-2024
Total Due:	£351.13
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