

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.
SB10388
Account Number
SCOT1003
Invoice Date
26-02-2024
Cust. Reference

Invoice To	Mrs. Caroline Scott 27 Greenhill Park Bishop's Stortford CM23 4EW 07876528858
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Deliver To	Mrs. Caroline Scott 27 Greenhill Park Bishop's Stortford CM23 4EW 07876528858
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Room, Exact Size, WIDTH: 1774 mm, DROP: 1083 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 700, T post positions LtoR: 600 - 1180, FRAME: L Frame with Insert 60mm, White, Check previous	541.24	108.25	649.49

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:	£541.24
VAT:	£108.25
Payments:	£325.00
Total:	£324.49

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. Caroline Scott
Invoice:	SB10388
Invoice Date:	26-02-2024
Total Due:	£324.49
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