

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.	SB10596
Account Number	BELT1002
Invoice Date	11-04-2024
Cust. Reference	

Invoice To	Mr. John Belton 15 Dalton Gardens Bishop's Stortford CM23 4DX 07483215387
-------------------	---

Deliver To	Mr. John Belton 15 Dalton Gardens Bishop's Stortford CM23 4DX 07483215387
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Right, Exact Size, WIDTH: 1184 mm, DROP: 1021 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: nil, FRAME: L Frame 46mm	348.89	69.78	418.67
Shutters	1	Shutters, Front Left, Exact Size, WIDTH: 1768 mm, DROP: 1017 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: 89mm, SPLIT HEIGHT: nil, FRAME: L Frame 46mm	507.98	101.60	609.58

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:	£856.87
VAT:	£171.38
Payments:	£500.00
Total:	£528.25

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. John Belton
Invoice:	SB10596
Invoice Date:	11-04-2024
Total Due:	£528.25
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