

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.
Account Number
SB10745
Invoice Date
16-05-2024
Cust. Reference

Invoice To	Mr. Bhatiani TreeTops 5 Brand Views Wicken Bonhunt Essex CB11 3US 07740395958
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Deliver To	Mr. Bhatiani TreeTops 5 Brand Views Wicken Bonhunt Essex CB11 3US 07740395958
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Entrance, CM req, WIDTH: 488 mm, DROP: 1050 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 470, FRAME: L Frame with Insert 60mm, See CM sheet	197.75	79.10	474.60
Shutters	1	Shutters, Ensuite, CM req, WIDTH: 630 mm, DROP: 1050 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 450, FRAME: L Frame with Insert 60mm, See CM sheet	226.00	45.20	271.20

Customer Message

Subtotal: £621.50
VAT: £124.30
Payments: £370.00
Total: £375.80

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. Bhatiani
Invoice: SB10745
Invoice Date: 16-05-2024
Total Due: £375.80
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