

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.
Account Number
SB10780
Invoice Date
28-05-2024
Cust. Reference

Invoice To	Miss Corinne Pipe 4 Woodend Cottage Chickney Road Henham Bishop's Stortford CM22 6BB 07525190556
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Deliver To	Miss Corinne Pipe 4 Woodend Cottage Chickney Road Henham Bishop's Stortford CM22 6BB 07525190556
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bedroom, Exact Size, WIDTH: 985 mm, DROP: 1315 mm, COLOUR: Soft White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Tier on Tier, 12-16 weeks, Tier: Austin Engineered Wood, Tier on Tier, SLAT SIZE: 63mm, SPLIT HEIGHT: tier on tier at 730, FRAME: L Frame with Insert 60mm, Black, black hinges	407.19	81.44	488.63
Shutters	1	Shutters, back bedroom, Exact Size, WIDTH: 988 mm, DROP: 1323 mm, COLOUR: Soft White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Full Height: Austin Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: split at 930, FRAME: L Frame with Insert 60mm, Black, black hinges	367.58	73.52	441.10

Customer Message

Subtotal:	£774.77
VAT:	£154.96
Payments:	£464.68
Total:	£465.05

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:	Miss Corinne Pipe
Invoice:	SB10780
Invoice Date:	28-05-2024
Total Due:	£465.05
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