

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
SB10889
Invoice Date
27-06-2024
Cust. Reference

Invoice To	Mrs. Nicki Alvey 8Thrimley Lane Farnham Bishop's Stortford CM23 1HX 07764422003
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Deliver To	Mrs. Nicki Alvey 8Thrimley Lane Farnham Bishop's Stortford CM23 1HX 07764422003
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: Ensuite, Measure To: Blind Size, 1164 mm, 1025 mm, Fitting Height: 2100 mm, Orion, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	141.38	28.28	169.66
Shutters	1	Shutters, Bedroom, CM req, WIDTH: 1750 mm, DROP: 940 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: TBC, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: n/a, T post positions LtoR: tbc, FRAME: L Frame with Insert 60mm, Standard special shape inc 2 panel Sqm CUSTOM WEST, Triangular CM req	696.78	139.36	836.14

Customer Message

Subtotal:	£838.16
VAT:	£167.64
Payments:	£500.00
Total:	£505.80

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:	Mrs. Nicki Alvey
Invoice:	SB10889
Invoice Date:	27-06-2024
Total Due:	£505.80
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