

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.
SB11040
Account Number
WALK1012
Invoice Date
Cust. Reference

Invoice To	Mr. Peter Walker Pinsey Cottage Bush End Takeley Bishop's Stortford CM22 6NL 01279 851893
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Deliver To	Mr. Peter Walker Pinsey Cottage Bush End Takeley Bishop's Stortford CM22 6NL 01279 851893
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Landing, Exact Size, WIDTH: 970 mm, DROP: 1380 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 680, FRAME: Z Frame with insert, CM SHUTTERS OUTSIDE FIT	390.62	78.12	468.74
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 869 mm, Drop: 1357 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, cassette recess 879 ASPEN SAND	213.20	42.64	255.84

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:	£603.82
VAT:	£120.76
Payments:	£0.00
Total:	£724.58

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. Peter Walker
Invoice:	SB11040
Invoice Date:	
Total Due:	£724.58
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