

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.
SB11181
Account Number
MORG1007
Invoice Date
05-09-2024
Cust. Reference

Invoice To	Mrs. Nicola Morgan 48 Stackfield Harlow CM20 2LB 07720384448
-------------------	--

Deliver To	Mrs. Nicola Morgan 48 Stackfield Harlow CM20 2LB 07720384448
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 1445 mm, DROP: 1473 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, left to open first	554.62	110.92	665.54
Shutters	1	Shutters, Bed Front, Exact Size, WIDTH: 2200 mm, DROP: 950 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 590, T post positions LtoR: 555, 1655, FRAME: L Frame with Insert 60mm, left to open first	545.00	109.00	654.00

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.

Discount:	£219.92
Subtotal:	£879.70
VAT:	£175.94
Payments:	£600.00
Total:	£455.64

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. Nicola Morgan
Invoice:	SB11181
Invoice Date:	05-09-2024
Total Due:	£455.64
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