

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
SB11192
Invoice Date
03-09-2024
Cust. Reference

Invoice To	Mr. Jerry Walsh 14 Brooke Gardens Bishop's Stortford CM23 5JF 07748106141
-------------------	---

Deliver To	Mr. Jerry Walsh 14 Brooke Gardens Bishop's Stortford CM23 5JF 07748106141
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Exact Size, WIDTH: 1714 mm, DROP: 1290 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTRTR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Madison Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 650, T post positions LtoR: 570 - 1145, FRAME: L Frame with Insert 60mm, White, Colour Pure 9010	618.38	123.68	742.06

Customer Message

Subtotal:	£618.38
VAT:	£123.68
Payments:	£370.00
Total:	£372.06

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. Jerry Walsh
Invoice:	SB11192
Invoice Date:	03-09-2024
Total Due:	£372.06
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