

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
SB11221
Invoice Date
15-10-2024
Cust. Reference

Invoice To	Mrs. Samantha Smith 29 St. Johns Road Stansted CM24 8JP 07768958890
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Deliver To	Mrs. Samantha Smith 29 St. Johns Road Stansted CM24 8JP 07768958890
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Bay, CM req, WIDTH: 2900 mm, DROP: 1600 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: mid or split tbc, FRAME: L Frame with Insert 60mm	1247.46	249.49	1,496.95
Shutters	1	Shutters, Front Bed, CM req, WIDTH: 1840 mm, DROP: 1320 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: mid or split tbc, FRAME: L Frame with Insert 60mm	663.70	132.74	796.44

Customer Message

Discount:	£143.34
Subtotal:	£1,767.82
VAT:	£353.56
Payments:	£1,150.00
Total:	£971.38

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. Samantha Smith
Invoice:	SB11221
Invoice Date:	15-10-2024
Total Due:	£971.38
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