

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.
SB11562
Account Number
ROOM1001
Invoice Date
09-12-2024
Cust. Reference

Invoice To	Mrs. Tina Roomes 62 Ellenborough Close Bishop's Stortford CM23 4HT 07470636779
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Deliver To	Mrs. Tina Roomes 62 Ellenborough Close Bishop's Stortford CM23 4HT 07470636779
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Bed, Exact Size, WIDTH: 865 mm, DROP: 1000 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, Check measure, getting plastered	256.05	51.21	307.26
Shutters	1	Shutters, Back Bed, Exact Size, WIDTH: 1728 mm, DROP: 1020 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, Check measure, getting plastered	498.39	99.68	598.07

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:	£754.44
VAT:	£150.89
Payments:	£450.00
Total:	£455.33

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. Tina Roomes
Invoice:	SB11562
Invoice Date:	09-12-2024
Total Due:	£455.33
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