

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.
SB11681
Account Number
MORG1008
Invoice Date
Cust. Reference

Invoice To	Mrs. Vanessa Morgan 47 Walson Way Stansted CM24 8GD 07734366285
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Deliver To	Mrs. Vanessa Morgan 47 Walson Way Stansted CM24 8GD 07734366285
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, spare bed office, Exact Size, WIDTH: 1142 mm, DROP: 1120 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 790, 3 flats from bottom, FRAME: L Frame with Insert 60mm, White	374.24	74.85	449.09
Shutters	1	Shutters, office, Exact Size, WIDTH: 1139 mm, DROP: 973 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 490, FRAME: L Frame with Insert 60mm, White	327.27	65.45	392.72

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:	£701.51
VAT:	£140.30
Payments:	£420.90
Total:	£420.91

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. Vanessa Morgan
Invoice:	SB11681
Invoice Date:	
Total Due:	£420.91
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