

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.
SB4845
Account Number
PARK1001
Invoice Date
Cust. Reference

Invoice To	Mr. Owen Parker 9 Larksway Bishop's Stortford CM23 4DG 07814510077
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Deliver To	Mr. Owen Parker 9 Larksway Bishop's Stortford CM23 4DG 07814510077
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Right, Exact, 1245, 1205, LR, Nevada HPUPVC, Full Height, 63mm, White, Hidden Tilt Rods, 60%, L Frame 46mm, White Hinges, Split No Midrail, Classic L. Wardrobe and shelf being removed	297.04	59.41	356.45
Shutters	1	Shutters, Back Left, Exact, 1726, 1144, LLR, Nevada HPUPVC, Full Height, 63mm, White, Hidden Tilt Rods, 60%, L Frame 46mm, White Hinges, Split No Midrail, Classic L	387.16	77.43	464.59
Shutters	1	Shutters, Master Bed, Exact, 1718, 1143, LLR, Nevada HPUPVC, Full Height, 63mm, White, Hidden Tilt Rods, 60%, L Frame 46mm, White Hinges, Split No Midrail, Classic L	385.10	77.02	462.12

Customer Message

Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,069.30
VAT:	£213.86
Payments:	£641.58
Total:	£641.58

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. Owen Parker
Invoice: SB4845
Invoice Date:
Total Due: £641.58
Paid: £

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