

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.	SB7747
Account Number	APPL1001
Invoice Date	30-03-2022
Cust. Reference	

Invoice To	Mrs. Carole Poole Apple Pie Cottage 17 Orchard Crescent Elsenham Essex CM22 6FJ 07855824469
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Deliver To	Mrs. Carole Poole Apple Pie Cottage 17 Orchard Crescent Elsenham Essex CM22 6FJ 07855824469
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master Bed Cafe, Exact Size, Width: 1195 mm, Drop: 640 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LR, Panel Style: Full Height, Fabric: Hampton UK HPUPVC, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm, White, Cafe	209.20	41.84	251.04
Shutters	1	Shutters, Dressing room Cafe, Exact Size, Width: 860 mm, Drop: 570 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LR, Panel Style: Full Height, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm, White, Cafe	173.88	34.78	208.66
Shutters	1	Shutters, Kitchen Bay, Exact Size, Width: 1917 mm, Drop: 1280 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: TBC, Panel Style: Full Height, Fabric: Hampton UK HPUPVC, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 635, Frame Style: L Frame with Insert 60mm, White, LBLRBR 567-800-550	631.44	126.29	757.73

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:	£1,014.52
VAT:	£202.91
Payments:	£600.00
Total:	£617.43

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. Carole Poole
Invoice:	SB7747
Invoice Date:	30-03-2022
Total Due:	£617.43
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