

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.
SB7775
Account Number
MENE1001
Invoice Date
29-04-2022
Cust. Reference

Invoice To	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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Deliver To	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, CM req, Width: 2345 mm, Drop: 1258 mm, Colour: TBC, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: LLR, Panel Style: Full Height, Full Height: Austin Engineered Wood, Full Height, Slat Size: 89mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 60mm, Black	748.90	149.78	898.68

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:	£748.90
VAT:	£149.78
Payments:	£449.34
Total:	£449.34

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. Menelaou
Invoice:	SB7775
Invoice Date:	29-04-2022
Total Due:	£449.34
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