

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.
SB7981
Account Number
KING1009
Invoice Date
20-07-2022
Cust. Reference

Invoice To	Mr. Kingsbury Willowdean Clyde Road Hoddesdon EN11 0BE 07798614014
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Deliver To	Mr. Kingsbury Willowdean Clyde Road Hoddesdon EN11 0BE 07798614014
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Left, Exact Size, WIDTH: 2300 mm, DROP: 1151 mm, COLOUR: Vivid White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, Split No Mid Rail: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 795, FRAME: L Frame with Insert 60mm	702.33	140.47	842.80
Shutters	1	Shutters, Front Right, Exact Size, WIDTH: 2300 mm, DROP: 1151 mm, COLOUR: Vivid White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, Split No Mid Rail: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 795, FRAME: L Frame with Insert 60mm	702.33	140.47	842.80

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:	£1,404.66
VAT:	£280.94
Payments:	£842.00
Total:	£843.60

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. Kingsbury
Invoice:	SB7981
Invoice Date:	20-07-2022
Total Due:	£843.60
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