

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.
SB7995
Account Number
PARK1003
Invoice Date
08-07-2022
Cust. Reference

Invoice To	Mrs. Sandra Parker 70 Cuckoo Way Great Notley Braintree CM777WH 07738003892
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Deliver To	Mrs. Sandra Parker 70 Cuckoo Way Great Notley Braintree CM777WH 07738003892
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: spare room, Exact or Recess: Exact Size, Width: 1078 mm, Drop: 1294 mm, Colour: Pure White Austin, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: LR, Panel Style: Tier on Tier, Fabric: Montana Pure Wood, Product Type: Custom West Shutters, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm, cafe no top	479.98	96.00	575.98
Shutters	1	Shutters, Room: spare room, Exact or Recess: Exact Size, Width: 780 mm, Drop: 980 mm, Colour: Pure White Austin, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: LR, Panel Style: Tier on Tier, Fabric: Montana Pure Wood, Product Type: Custom West Shutters, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm	278.84	55.77	334.61

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:	£758.82
VAT:	£151.77
Payments:	£398.29
Total:	£512.30

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. Sandra Parker
Invoice:	SB7995
Invoice Date:	08-07-2022
Total Due:	£512.30
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