

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.
SB8026
Account Number
COVE1001
Invoice Date
27-05-2022
Cust. Reference

Invoice To	Mrs. Jenny Coveley 45 Milliners Way Bishop's Stortford CM23 4GG 07929180845
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Deliver To	Mrs. Jenny Coveley 45 Milliners Way Bishop's Stortford CM23 4GG 07929180845
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Right, Exact Size, Width: 1131 mm, Drop: 1150 mm, Colour: White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Full Height, Fabric: Nevada HPUPVC, Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm	310.65	62.13	372.78
Shutters	1	Shutters, Front Left, Exact Size, Width: 1141 mm, Drop: 1155 mm, Colour: White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Full Height, Fabric: Nevada HPUPVC, Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm	314.52	62.90	377.42
Velux Rollers	2	Velux, GGL304, COLOUR 1110,	100.80	40.32	241.92

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:	£826.77
VAT:	£165.35
Payments:	£0.00
Total:	£992.12

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. Jenny Coveley
Invoice: SB8026
Invoice Date: 27-05-2022
Total Due: £992.12
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