

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.
SB8076
Account Number
GARL1001
Invoice Date
16-06-2022
Cust. Reference

Invoice To	Mr. Garland Westford House Thorn Grove Bishop's Stortford CM23 5LD 07946511481
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Deliver To	Mr. Garland Westford House Thorn Grove Bishop's Stortford CM23 5LD 07946511481
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bathroom, Exact Size, Width: 554 mm, Drop: 945 mm, Colour: TBC, Tilt Rod Configuration: Half Hidden, Panel Layout: R, Panel Style: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 46mm, Brass, Armoury	137.79	27.56	165.35
Shutters	1	Shutters, Ensuite, Exact Size, Width: 576 mm, Drop: 968 mm, Colour: TBC, Tilt Rod Configuration: Half Hidden, Panel Layout: R, Panel Style: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 46mm, Brushed Chrome,	145.45	29.09	174.54

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:	£283.24
VAT:	£56.65
Payments:	£169.95
Total:	£169.94

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. Garland
Invoice:	SB8076
Invoice Date:	16-06-2022
Total Due:	£169.94
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