

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.
SB8192
Account Number
OSBO1002
Invoice Date
20-07-2022
Cust. Reference

Invoice To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Deliver To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right Bed, Exact Size, WIDTH: 1725 mm, DROP: 1300 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, to match previous	603.05	120.61	723.66
Shutters	1	Shutters, Front Left, Exact Size, WIDTH: 1149 mm, DROP: 1147 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, to match previous	362.65	72.53	435.18

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:	£965.70
VAT:	£193.14
Payments:	£579.42
Total:	£579.42

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. Sam Osbourne
Invoice:	SB8192
Invoice Date:	20-07-2022
Total Due:	£579.42
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