

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.
SB6480
Account Number
WHEA1003
Invoice Date
22-07-2021
Cust. Reference

Invoice To	Mrs. Debbie Wheatley 19 Chapel Lane Letty Green Hertford SG14 2PA 07887501242
-------------------	--

Deliver To	Mrs. Debbie Wheatley 19 Chapel Lane Letty Green Hertford SG14 2PA 07887501242
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Doors, Exact, 2346, 2048, 525-1830, LTLRTR, Austin Engineered Wood, Full Height, 76mm, Custom Colour, Hidden Tilt Rods, 865, L Frame 60mm, Midrail, Soft White - Spectacle frame, -10mm off Centre pair - Brass hinges	1143.08	228.62	1,371.70
Shutters	1	Shutters, Utility, Exact, 1654, 981, LRR, Austin Engineered Wood, Full Height, 76mm, Custom Colour, Invisitilt Austin, 620, L Frame 60mm, Split No Midrail, make deduction for window board -28mm - Brass hinges	433.44	86.69	520.13

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:	£1,576.52
VAT:	£315.31
Payments:	£950.00
Total:	£941.83

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. Debbie Wheatley
Invoice:	SB6480
Invoice Date:	22-07-2021
Total Due:	£941.83
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