

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.
SB8537
Account Number
GAFF1001
Invoice Date
23-09-2022
Cust. Reference

Invoice To	Mrs. Sue Gaffey 23 Norman Avenue
	Bishop's Stortford
	CM23 4HL 07944904140

Deliver To	Mrs. Sue Gaffey 23 Norman Avenue
	Bishop's Stortford
	CM23 4HL 07944904140

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Left, Exact Size, WIDTH: 1157 mm, DROP: 1148 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm	332.14	66.43	398.57
Shutters	1	Shutters, Back Right, Exact Size, WIDTH: 590 mm, DROP: 1149 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm	179.31	35.86	215.17

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:	£511.45
VAT:	£102.29
Payments:	£313.74
Total:	£300.00

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. Sue Gaffey
Invoice: SB8537
Invoice Date: 23-09-2022
Total Due: £300.00
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