

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.
SB8604
Account Number
MCCO1004
Invoice Date
10-10-2022
Cust. Reference

Invoice To	Mr. William McConnell 1 Avenue Place, Avenue Road Bishops Stortford CM23 5GN 07766785560
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Deliver To	Mr. William McConnell 1 Avenue Place, Avenue Road Bishops Stortford CM23 5GN 07766785560
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, front left, Exact Size, WIDTH: 1855 mm, DROP: 1605 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 830, FRAME: L Frame with Insert 60mm, White	750.15	150.03	900.18
Shutters	1	Shutters, study, Exact Size, WIDTH: 1855 mm, DROP: 1600 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 830, FRAME: L Frame with Insert 60mm, White	747.87	149.57	897.44

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:	£1,498.02
VAT:	£299.60
Payments:	£900.00
Total:	£897.62

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. William McConnell
Invoice:	SB8604
Invoice Date:	10-10-2022
Total Due:	£897.62
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