

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.	SB8553Q1
Account Number	JOHN1010
Invoice Date	07-10-2022
Cust. Reference	

Invoice To	Mrs. Shirley Johnstone 10 King Johns Drive St Michaels Hurst Bishop's Stortford Herts CM23 1FW 07799624531
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Deliver To	Mrs. Shirley Johnstone 10 King Johns Drive St Michaels Hurst Bishop's Stortford Herts CM23 1FW 07799624531
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top Front, Exact Size, WIDTH: 1748 mm, DROP: 1964 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1400, FRAME: L Frame with Insert 60mm, White, Mid Rail at 800	929.76	185.95	1,115.71
Shutters	1	Shutters, Mid Front Left, Exact Size, WIDTH: 1740 mm, DROP: 2010 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1400, FRAME: L Frame with Insert 60mm, White, Mid Rail at 790	946.81	189.36	1,136.17

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:	£1,876.57
VAT:	£375.31
Payments:	£1,125.94
Total:	£1,125.94

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: Mrs. Shirley Johnstone
Invoice: SB8553Q1
Invoice Date: 07-10-2022
Total Due: £1,125.94
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