

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.	
Account Number	FLET1002
Invoice Date	
Cust. Reference	SB12543Q1

Quote To	Mr.Graham Fletcher 53 Deer Park Harlow CM19 4LE Ph: 01279833575
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Deliver To	Mr.Graham Fletcher 53 Deer Park Harlow CM19 4LE Ph: 01279833575
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Item	Qty	Description	Each	VAT	Total
Shutters_Old	1	Lounge, Exact Size, Split No mid rail , Austin Engineered Wood, WIDTH: 2936, DROP: 1476, COLOUR : Vivid White, TILT ROD STYLE: Half Hidden, PANEL STYLE: Split No Midrail, LEAD TIME EST: 12 16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: 1085, T post positions LtoR: 590 2355, FRAME: L Frame with Insert 60mm, LTLRRTR, bring 20mm trim, height difference 15mm in middle	1,065.05	213.01	1,278.06
50mm Sunwood EDI	1	Downstairs Toilet, Recess, Width: 505, Drop: 875, Fabric: Pure, Control Type: Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required	92.25	18.45	110.70

Customer Message	
THANK YOU FOR YOUR ORDER.	
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.	
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.	
ALL LEAD TIMES GIVEN ARE GUIDE.	

Subtotal:	£ 1,157.30
VAT:	£ 231.46
Payments:	£ 700.00
Total:	£ 688.76

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.Graham Fletcher
Invoice No.:	SB12543Q1
Invoice Date:	
Total Due:	£ 688.76
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG