

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

Invoice No.
5765
Account Number
CRAN0004
Invoice Date
Cust. Reference

Quote To	Jamie Cranstone 18 Tithelands HARLOW Harlow CM19 5NA Ph: 07983247055
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Deliver To	Jamie Cranstone 18 Tithelands HARLOW Harlow CM19 5NA Ph: 07983247055
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood Tapes	1	Lounge Left, Recess, Width: 850, Drop: 2050, Fitting Height: 2100, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required	193.02	38.60	231.62
50mm Sunwood Tapes	1	Lounge Right, CM Req, Width: 855, Drop: 2050, Fitting Height: 2100, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required	193.02	38.60	231.62
Shutters_Old	1	WOOD SHUTTER, Exact Size, Split No mid rail, Austin Engineered Wood, WIDTH: 2087, DROP: 972, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, LEAD TIME EST: 12-16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, T POSTS: 590 1500, FRAME: L Frame with Single Insert 60mm	501.67	98.04	602.00

Customer Message

Subtotal: £ 887.71
VAT: £ 177.53
Payments: £ 1,065.24
Total: £ 0.00

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Jamie Cranstone
Invoice No: 5765
Invoice Date:
Total Due: £ 0.00
Paid: £

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