

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.
3914
Account Number
SB8809
Invoice Date
22-02-2023
Cust. Reference

Invoice To	Mrs. Hannah Wilson 4 Corbet Close
	Bishop's Stortford
	CM23 1FE 07878248201

Deliver To	Mrs. Hannah Wilson 4 Corbet Close
	Bishop's Stortford
	CM23 1FE 07878248201

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bedroom, Exact Size, WIDTH: 1183 mm, DROP: 1128 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 580, FRAME: L Frame 46mm, White, check previous	373.62	74.72	448.34
Shutters	1	Shutters, Bathroom, Exact Size, WIDTH: 620 mm, DROP: 943 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: R, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 470, FRAME: L Frame 46mm, White, check previous	174.93	34.99	209.92

Customer Message

Subtotal:	£548.55
VAT:	£109.71
Payments:	£329.13
Total:	£329.13

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. Hannah Wilson
Invoice:	3914
Invoice Date:	22-02-2023
Total Due:	£329.13
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