

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.
3853
Account Number
SB8867
Invoice Date
16-01-2023
Cust. Reference

Invoice To	Miss Campbell 67a Hadham Road Bishop's Stortford CM23 2QY 07880 797436
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Deliver To	Miss Campbell 67a Hadham Road Bishop's Stortford CM23 2QY 07880 797436
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 990 mm, DROP: 1380 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Tier on Tier, 12-16 weeks, Fabric: Montana PURE WOOD, Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: 660, FRAME: L Frame 46mm, White, All details TBC - LR or LLR (see photo)	395.70	79.14	474.84
Shutters	1	Shutters, Front Bed, Exact Size, WIDTH: 865 mm, DROP: 1205 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Tier on Tier, 12-16 weeks, Fabric: Montana PURE WOOD, Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: 575, FRAME: L Frame 46mm, White, All details TBC - LR or LLR (see photo)	306.64	61.33	367.97

Customer Message

Subtotal:	£702.34
VAT:	£140.47
Payments:	£420.00
Total:	£422.81

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:	Miss Campbell
Invoice:	3853
Invoice Date:	16-01-2023
Total Due:	£422.81
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