

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.
3936
Account Number
SB8872
Invoice Date
23-02-2023
Cust. Reference

Invoice To	Mr. Micheal Young 123 Dunmow Road Bishop's Stortford CM23 5HQ 07500865490
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Deliver To	Mr. Micheal Young 123 Dunmow Road Bishop's Stortford CM23 5HQ 07500865490
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Kitchen door, Glass, Width: 513 mm, Drop: 1401 mm, Duette Fixe Unix, 20mm Skylight C, Controls: No Controls, Frame: White, Dove, 20mm	191.86	38.37	230.23
Pleated Blinds	1	Kitchen Window, Exact or Recess: Exact, Width: 1440 mm, Drop: 874 mm, Fitting Height: 1780 mm, Duette Fixe Unix, Dove, Smartcord/Literise C, Rail White, Controls: Right Hand, Spring Clip Face Fix 40mm Extension Bracket, 3-4 Weeks	287.49	57.50	344.99
Shutters	1	Shutters, Hallway, Exact Size, WIDTH: 426 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: TBC, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: n/a, FRAME: L Frame with Insert 60mm	40.00	8.00	48.00

Customer Message

Subtotal:	£519.35
VAT:	£103.87
Payments:	£310.00
Total:	£313.22

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. Micheal Young
Invoice:	3936
Invoice Date:	23-02-2023
Total Due:	£313.22
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