

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.
3844
Account Number
SB8909
Invoice Date
10-01-2023
Cust. Reference

Invoice To	Mrs. Fahy 6 Foxglove Farm Dunmow Road Hatfield Heath Bishop's Stortford CM22 7BL 07730484512
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Deliver To	Mrs. Fahy 6 Foxglove Farm Dunmow Road Hatfield Heath Bishop's Stortford CM22 7BL 07730484512
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Left Bedroom, Exact Size, WIDTH: 1190 mm, DROP: 1139 mm, COLOUR: Vivid White, 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: 50%, FRAME: L Frame with Insert 60mm, White	394.18	78.84	473.02
Shutters	1	Shutters, Back Right Office, Exact Size, WIDTH: 1170 mm, DROP: 1147 mm, COLOUR: Vivid White, 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: 50%, FRAME: L Frame with Insert 60mm, White	390.63	78.13	468.76

Customer Message

Subtotal:	£784.81
VAT:	£156.97
Payments:	£500.00
Total:	£441.78

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. Fahy
Invoice:	3844
Invoice Date:	10-01-2023
Total Due:	£441.78
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