

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.
3111
Account Number
SB6909
Invoice Date
24-01-2022
Cust. Reference

Invoice To	Mrs. Rachel Cross 1a Warren Terrace Hertford SG14 3JE 07913338498
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Deliver To	Mrs. Rachel Cross 1a Warren Terrace Hertford SG14 3JE 07913338498
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, Width: 1152 mm, Drop: 1147 mm, Panel Layout: LR, Split No Mid Rail: Austin, Split No mid rail, Slat Size: 76mm, Colour: White, Tilt Rod Configuration: Half Hidden, Midrail/split/tier on tier Height: 740, Express Delivery, White Hinges, cloud	380.88	76.18	457.06
Shutters	1	Shutters, front bed, Exact, Width: 1114 mm, Drop: 975 mm, Panel Layout: LR, Split No Mid Rail: Austin, Split No mid rail, Slat Size: 76mm, Colour: White, Tilt Rod Configuration: Half Hidden, Midrail/split/tier on tier Height: 630, Express Delivery, White Hinges, cloud	316.40	63.28	379.68
Shutters	1	Shutters, lounge, Exact, Width: 1115 mm, Drop: 1120 mm, Panel Layout: LR, Split No Mid Rail: Austin, Split No mid rail, Slat Size: 76mm, Colour: White, Tilt Rod Configuration: Half Hidden, Midrail/split/tier on tier Height: 735, Express Delivery, White Hinges, cloud	359.52	71.91	431.42

Customer Message

Subtotal:	£1,056.80
VAT:	£211.37
Payments:	£1,268.17
Total:	£0.00

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. Rachel Cross
Invoice:	3111
Invoice Date:	24-01-2022
Total Due:	£0.00
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