

INVOICE

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.
4330
Account Number
SB9117
Invoice Date
20-09-2023
Cust. Reference

Invoice To	Mrs. Forster 9 Church Walk Sawbridgeworth CM21 9BJ 07773600038
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Deliver To	Mrs. Forster 9 Church Walk Sawbridgeworth CM21 9BJ 07773600038
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, office, Exact Size, WIDTH: 1554 mm, DROP: 1280 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Shutter: Seattle MDF, Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: 890, FRAME: Z Frame with insert, White, 3 sided Z frame with bottom sill cut, cut picture rail	457.60	91.52	549.12
Fitting	1	Supplier: Stort, fitting, Fitting Cost: 20.00	20.00	4.00	24.00

Customer Message

Subtotal:	£477.60
VAT:	£95.52
Payments:	£290.00
Total:	£283.12

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. Forster
Invoice:	4330
Invoice Date:	20-09-2023
Total Due:	£283.12
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