

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.
3521
Account Number
SB7204
Invoice Date
27-07-2022
Cust. Reference

Invoice To	Mrs. Chloe Wallace 28 Yewlands Sawbridgeworth CM21 9NP 07468466022
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Deliver To	Mrs. Chloe Wallace 28 Yewlands Sawbridgeworth CM21 9NP 07468466022
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Front Right, Exact or Recess: Exact Size, Width: 3068 mm, Drop: 1180 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: TBC, Panel Style: Full Height, Lead time: 4-6 weeks, Fabric: Hampton UK HPUPVC, Product Type: Split No mid rail, Slat Size: 63mm, Midrail split tier on tier Height: 805, T post positions LtoR: 610, 2470, Frame Style: L Frame with Insert 60mm, White, LTLRRTR	961.26	192.25	1,153.51
Shutters	1	Shutters, Room: Front Left, Exact or Recess: Exact Size, Width: 1784 mm, Drop: 1162 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LTLR, Panel Style: Full Height, Lead time: 4-6 weeks, Fabric: Hampton UK HPUPVC, Product Type: Split No mid rail, Slat Size: 63mm, Midrail split tier on tier Height: 805, T post positions LtoR: 605, Frame Style: L Frame with Insert 60mm, White	558.98	111.80	670.78

Customer Message

Subtotal:	£1,520.24
VAT:	£304.05
Payments:	£912.15
Total:	£912.14

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. Chloe Wallace
Invoice:	3521
Invoice Date:	27-07-2022
Total Due:	£912.14
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