

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.
3341
Account Number
SB7261
Invoice Date
11-05-2022
Cust. Reference

Invoice To	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford CM22 6TT 07880504935
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Deliver To	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford CM22 6TT 07880504935
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom Back L, CM req, Width: 1143 mm, Drop: 995 mm, Panel Layout: LR, Shutter: Seattle MDF, Custom West Shutters, Slat Size: 63mm, Colour: Pure White, Tilt Rod Configuration: Centre Tilt Rods, Midrail/split/tier on tier Height: nil, Frame Style: L Frame 46mm, White Hinges, Panel Style: Full Height, Check previous - make 4 sided	256.08	51.22	307.30
Shutters	1	Shutters, Bedroom Back R, CM req, Width: 1145 mm, Drop: 995 mm, Panel Layout: LR, Shutter: Seattle MDF, Custom West Shutters, Slat Size: 63mm, Colour: Pure White, Tilt Rod Configuration: Centre Tilt Rods, Midrail/split/tier on tier Height: nil, Frame Style: L Frame 46mm, White Hinges, Panel Style: Full Height, Check previous - make 4 sided	256.46	51.29	307.75

Customer Message

Subtotal:	£512.54
VAT:	£102.51
Payments:	£300.00
Total:	£315.05

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. Damon Clarke Sutton
Invoice:	3341
Invoice Date:	11-05-2022
Total Due:	£315.05
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