

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.
3129
Account Number
SB7370
Invoice Date
08-02-2022
Cust. Reference

Invoice To	Ms. Nadia Connor 3 Pilkingtons Harlow CM179DR 07736032993
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Deliver To	Ms. Nadia Connor 3 Pilkingtons Harlow CM179DR 07736032993
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, CM req, Width: 1330 mm, Drop: 1030 mm, Panel Layout: RR, : Montana Pure Wood, Custom West Shutters, Slat Size: 63mm, Colour: Pure White, Tilt Rod Configuration: Hidden Tilt Rods Custom West, Midrail/split/tier on tier Height: tbc, White Hinges, Standard special shape inc 2 panel + Sqm CUSTOM WEST, Panel Style: Full Height	630.72	126.14	756.86
Shutters	1	Shutters, CM req, Width: 1000 mm, Drop: 1000 mm, Colour: Pure White, Tilt Rod Configuration: Hidden Tilt Rods Custom West, Panel Layout: RR, Panel Style: Full Height, Shutter: Montana Pure Wood, Custom West Shutters, Slat Size: 63mm, Midrail split tier on tier Height: tbc, Frame Style: L Frame 46mm, White Hinges	289.00	57.80	346.80

Customer Message

Subtotal:	£919.72
VAT:	£183.94
Payments:	£551.83
Total:	£551.83

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:	Ms. Nadia Connor
Invoice:	3129
Invoice Date:	08-02-2022
Total Due:	£551.83
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