

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.	3412
Account Number	SB7487
Invoice Date	07-06-2022
Cust. Reference	

Invoice To	Mrs. Lyn Griffin Hawthorns Wrights Green Lane Little Hallingbury Bishop's Stortford CM22 7RF 07746730004
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Deliver To	Mrs. Lyn Griffin Hawthorns Wrights Green Lane Little Hallingbury Bishop's Stortford CM22 7RF 07746730004
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Width: 1817 mm, Drop: 1138 mm, bedroom, Midrail split tier on tier Height: 50%, Frame Style: L Frame with Insert 60mm, Shutters, Exact Size, Colour: Cloud Madison, Panel Layout: LLR, Panel Style: Split No Midrail, Slat Size: 76mm , White, Split No Mid Rail: Madison, Split No mid rail ,Tilt Rod Configuration: Invisitilt Austin	515.39	103.08	618.47
Shutters	1	Width: 2973 mm, Drop: 2077 mm, Patio doors, Midrail split tier on tier Height: 1050, T post positions LtoR: 580, 2390, no bottom frame center 10mm off doors, Frame Style: L Frame with Insert 60mm, Shutters, Exact Size, Colour: Cloud Madison, Panel Layout: LTLRRTR, Panel Style: Midrail, Slat Size: 76mm , White, Full Height with Midrail: Madison, Full Height with Midrail ,Tilt Rod Configuration: Invisitilt Austin	1509.33	301.87	1,811.20

Customer Message

Subtotal:	£2,024.72
VAT:	£404.95
Payments:	£1,200.00
Total:	£1,229.67

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. Lyn Griffin
Invoice:	3412
Invoice Date:	07-06-2022
Total Due:	£1,229.67
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