

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.
4428
Account Number
SB9757
Invoice Date
07-11-2023
Cust. Reference

Invoice To	Ms. Rhonda Jones 85 Wentworth Drive Bishop's Stortford CM23 2PD 07543614569
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Deliver To	Ms. Rhonda Jones 85 Wentworth Drive Bishop's Stortford CM23 2PD 07543614569
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Right Bed, Exact Size, WIDTH: 1185 mm, DROP: 1175 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: Z frame, White, Check previous colour - Cill cut	395.94	79.19	475.13
Shutters	1	Shutters, Back Left Bed, Exact Size, WIDTH: 1177 mm, DROP: 1173 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: Z frame, White, Check previous colour - Cill cut	392.77	78.55	471.32

Customer Message

Subtotal:	£788.71
VAT:	£157.74
Payments:	£475.00
Total:	£471.45

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. Rhonda Jones
Invoice:	4428
Invoice Date:	07-11-2023
Total Due:	£471.45
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