

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.
4302
Account Number
SB9764
Invoice Date
06-09-2023
Cust. Reference

Invoice To	Mr. Mike Tew 33 Upper Park Harlow CM20 1TW 07973859736
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Deliver To	Mr. Mike Tew 33 Upper Park Harlow CM20 1TW 07973859736
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, back bedroom, Exact Size, WIDTH: 2875 mm, DROP: 1505 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 3-4 Weeks, Full Height with Midrail: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: mid at 495, T post positions LtoR: T1@ 620 T2@2270, FRAME: Z Frame with insert, White, panel lay out LTLRRTR, sill cut	1209.89	241.98	1,451.87
Shutters	1	Shutters, front bedroom, Exact Size, WIDTH: 3268 mm, DROP: 1493 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 3-4 Weeks, Full Height with Midrail: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: mid at 1065, T post positions LtoR: T1@ 610 T2@2660, FRAME: Z Frame with insert, White, panel lay out LTLRRTR, sill cut	1361.76	272.35	1,634.11

Customer Message

Subtotal:	£2,571.65
VAT:	£514.33
Payments:	£1,540.00
Total:	£1,545.98

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. Mike Tew
Invoice:	4302
Invoice Date:	06-09-2023
Total Due:	£1,545.98
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