

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

<b>Invoice No.</b>
4396
<b>Account Number</b>
SB9862
<b>Invoice Date</b>
23-10-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Ashe 13 Grailands Bishop's Stortford CM23 2RG 07540 365720
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<b>Deliver To</b>	Mr. Ashe 13 Grailands Bishop's Stortford CM23 2RG 07540 365720
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Hallway, Exact Size, WIDTH: 608 mm, DROP: 1437 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: L, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: Mid @ 1120, FRAME: Z Frame with insert, White, 4 sided Z - no cill cut	212.21	42.44	254.65
Rollers	1	Fabric or Recess: Recess Fit, Width: 1760 mm, Drop: 1020 mm, Group D, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	315.24	63.05	378.29

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£527.45</b>
<b>VAT:</b>	<b>£105.49</b>
<b>Payments:</b>	<b>£632.94</b>
<b>Total:</b>	<b>£0.00</b>

**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. Ashe
Invoice:	4396
Invoice Date:	23-10-2023
Total Due:	£0.00
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