

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

Tel: 01279 504121  
Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
Website: <https://www.stortblinds.co.uk>  
VAT: 101 9776 19

<b>Invoice No.</b>
3250
<b>Account Number</b>
SB7663
<b>Invoice Date</b>
30-03-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Peter Treacy Oak House Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07796991519
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<b>Deliver To</b>	Mr. Peter Treacy Oak House Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07796991519
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top back right, Exact Size, Width: 1764 mm, Drop: 1157 mm, Colour: Pure White Austin, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: LLR, Panel Style: Full Height, Fabric: Austin Engineered Wood, Full Height, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm, White, 76mm urban, check previous, square louvre soft white?	511.91	102.38	614.29

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£511.91</b>
<b>VAT:</b>	<b>£102.38</b>
<b>Payments:</b>	<b>£314.29</b>
<b>Total:</b>	<b>£300.00</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. Peter Treacy
Invoice:	3250
Invoice Date:	30-03-2022
Total Due:	£300.00
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