

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.
4534
Account Number
SB10189
Invoice Date
25-01-2024
Cust. Reference

Invoice To	Dr Bramall-Stainer 39 North Road
	Hertford
	SG14 1LN 07967079018

Deliver To	Dr Bramall-Stainer 39 North Road
	Hertford
	SG14 1LN 07967079018

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact Size, WIDTH: 1452 mm, DROP: 1750 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 897, Solid Uplift, FRAME: L Frame 46mm, White, To match previous - louvre top/solid bottom	754.31	150.86	905.17

Customer Message

Subtotal:	£754.31
VAT:	£150.86
Payments:	£453.00
Total:	£452.17

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:	Dr Bramall-Stainer
Invoice:	4534
Invoice Date:	25-01-2024
Total Due:	£452.17
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