

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.
3334
Account Number
SB7775
Invoice Date
09-05-2022
Cust. Reference

Invoice To	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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Deliver To	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Kitchen, Exact or Recess: CM req, Width: 2345 mm, Drop: 1258 mm, Colour: TBC, Tilt Rod Configuration: Invisitilt Austin, Panel Layout: LLR, Panel Style: Full Height, Full Height: Austin Engineered Wood, Product Type: Full Height, Slat Size: 89mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 60mm, Black	748.90	149.78	898.68

Customer Message

Subtotal:	£748.90
VAT:	£149.78
Payments:	£449.34
Total:	£449.34

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. Menelaou
Invoice:	3334
Invoice Date:	09-05-2022
Total Due:	£449.34
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