

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.
4617
Account Number
SB10349
Invoice Date
21-03-2024
Cust. Reference

Invoice To	Mrs. Deb Challis 3 Park Cottage Motts Green Little Hallingbury CM22 7RN 07803604173
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Deliver To	Mrs. Deb Challis 3 Park Cottage Motts Green Little Hallingbury CM22 7RN 07803604173
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bathroom, Exact Size, WIDTH: 1168 mm, DROP: 985 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 3-4 Weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White	333.13	66.63	399.76
Shutters	1	Shutters, kitchen, Exact Size, WIDTH: 1744 mm, DROP: 1157 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLLRRR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Madison, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, 35mm Trim, FRAME: L Frame with Insert 60mm, White, 35mm strip for both sides	577.31	115.46	692.77

Customer Message

Discount:	£91.04
Subtotal:	£819.40
VAT:	£163.88
Payments:	£500.00
Total:	£483.28

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:	Mrs. Deb Challis
Invoice:	4617
Invoice Date:	21-03-2024
Total Due:	£483.28
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