

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.
Account Number
SB10388
Invoice Date
26-02-2024
Cust. Reference

Invoice To	Mrs. Caroline Scott 27 Greenhill Park Bishop's Stortford CM23 4EW 07876528858
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Deliver To	Mrs. Caroline Scott 27 Greenhill Park Bishop's Stortford CM23 4EW 07876528858
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Room, Exact Size, WIDTH: 1774 mm, DROP: 1083 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 700, T post positions LtoR: 600 - 1180, FRAME: L Frame with Insert 60mm, White, Check previous	541.24	108.25	649.49

Customer Message

Subtotal:	£541.24
VAT:	£108.25
Payments:	£325.00
Total:	£324.49

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. Caroline Scott
Invoice:	SB10388
Invoice Date:	26-02-2024
Total Due:	£324.49
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