

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.
3430
Account Number
SB8026
Invoice Date
13-06-2022
Cust. Reference

Invoice To	Mrs. Jenny Coveley 45 Milliners Way Bishop's Stortford CM23 4GG 07929180845
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Deliver To	Mrs. Jenny Coveley 45 Milliners Way Bishop's Stortford CM23 4GG 07929180845
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Front Right, Exact or Recess: Exact Size, Width: 1131 mm, Drop: 1150 mm, Colour: White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Full Height, Fabric: Nevada HPUPVC, Product Type: Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm	310.65	62.13	372.78
Shutters	1	Shutters, Room: Front Left, Exact or Recess: Exact Size, Width: 1141 mm, Drop: 1155 mm, Colour: White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Full Height, Fabric: Nevada HPUPVC, Product Type: Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm	314.52	62.90	377.42
Velux Rollers	2	Velux, GGL304, COLOUR 1110,	100.80	40.32	241.92

Customer Message

Subtotal:	£826.77
VAT:	£165.35
Payments:	£500.00
Total:	£492.12

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. Jenny Coveley
Invoice:	3430
Invoice Date:	13-06-2022
Total Due:	£492.12
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