

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.
3481
Account Number
SB8076
Invoice Date
01-07-2022
Cust. Reference

Invoice To	Mr. Garland Westford House Thorn Grove Bishop's Stortford CM23 5LD 07946511481
-------------------	--------------------------------------------------------------------------------------------

Deliver To	Mr. Garland Westford House Thorn Grove Bishop's Stortford CM23 5LD 07946511481
-------------------	--------------------------------------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Bathroom, Exact or Recess: Exact Size, Width: 554 mm, Drop: 945 mm, Colour: TBC, Tilt Rod Configuration: Half Hidden, Panel Layout: R, Panel Style: Full Height, Lead time: 12-16 weeks, Fabric: Nevada HPUPVC, Product Type: Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 46mm, Brass, Armoury	137.79	27.56	165.35
Shutters	1	Shutters, Room: Ensuite, Exact or Recess: Exact Size, Width: 576 mm, Drop: 968 mm, Colour: TBC, Tilt Rod Configuration: Half Hidden, Panel Layout: R, Panel Style: Full Height, Lead time: 12-16 weeks, Fabric: Nevada HPUPVC, Product Type: Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 46mm, Brushed Chrome, Phantom	145.45	29.09	174.54

Customer Message

Subtotal:	£283.24
VAT:	£56.65
Payments:	£169.95
Total:	£169.94

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. Garland
Invoice:	3481
Invoice Date:	01-07-2022
Total Due:	£169.94
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