

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.
3526
Account Number
SB8142
Invoice Date
09-08-2022
Cust. Reference

Invoice To	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford CM22 6TT 07880504935
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Deliver To	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford CM22 6TT 07880504935
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Bathroom, Exact or Recess: Exact Size, Width: 1130 mm, Drop: 956 mm, Colour: Vivid White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Full Height, Lead time: 4-6 weeks, Fabric: Hampton UK HPUPVC, Product Type: Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 46mm, Strip down the sides, tiles on bottom	300.87	60.17	361.04
Velux	1	Velux, MK08 in white (1025)	175.36		175.36

Customer Message

Subtotal:	£476.23
VAT:	£60.17
Payments:	£268.20
Total:	£268.20

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. Damon Clarke Sutton
Invoice:	3526
Invoice Date:	09-08-2022
Total Due:	£268.20
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