

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

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|------------------------|
| Invoice No. |
| 3645 |
| Account Number |
| SB8536 |
| Invoice Date |
| 03-10-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Carmel Major 4 The Stables Hatfield Heath Road Sawbridgeworth CM21 9JA 07967 592417 |
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| Deliver To | Mrs. Carmel Major 4 The Stables Hatfield Heath Road Sawbridgeworth CM21 9JA 07967 592417 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Shutters | 1 | Shutters, Stairs shaped, Exact Size, WIDTH: 890 mm, DROP: 1605 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 10-12 weeks, Fabric: Montana PURE WOOD, Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: 1070, FRAME: L Frame with Insert 60mm, Z Frame with insert, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, 1/3 2/3 split | 819.49 | 163.90 | 983.39 |

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| Customer Message |
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| Subtotal: | £819.49 |
| VAT: | £163.90 |
| Payments: | £491.70 |
| Total: | £491.69 |

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. Carmel Major |
| Invoice: | 3645 |
| Invoice Date: | 03-10-2022 |
| Total Due: | £491.69 |
| 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