

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.
3748
Account Number
SB8640Q1
Invoice Date
14-11-2022
Cust. Reference

Invoice To	Mrs. Shirley Johnstone 10 King Johns Drive St Michaels Hurst Bishop's Stortford Herts CM23 1FW 07799624531
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Deliver To	Mrs. Shirley Johnstone 10 King Johns Drive St Michaels Hurst Bishop's Stortford Herts CM23 1FW 07799624531
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen Doors, CM req, WIDTH: 2990 mm, DROP: 2065 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White, Spectacle frame	1656.20	331.24	1,987.44
Shutters	1	Shutters, Top Back, CM req, WIDTH: 1471 mm, DROP: 1437 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White	580.16	116.03	696.19

Customer Message

Discount:	£111.82
Subtotal:	£2,124.54
VAT:	£424.91
Payments:	£1,385.43
Total:	£1,164.02

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. Shirley Johnstone
Invoice:	3748
Invoice Date:	14-11-2022
Total Due:	£1,164.02
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