

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.
3828
Account Number
SB8715
Invoice Date
21-12-2022
Cust. Reference

Invoice To	Mrs. Colette Hart 46 Bayford Way Stansted CM24 8TQ 07903843146
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Deliver To	Mrs. Colette Hart 46 Bayford Way Stansted CM24 8TQ 07903843146
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Left, Exact Size, WIDTH: 954 mm, DROP: 1112 mm, COLOUR: Vivid White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 63mm, SPLIT HEIGHT: 550, FRAME: Z frame, White, 3 sided Z frame - standard Astragal	301.12	60.22	361.34
Shutters	1	Shutters, Bed Left, Exact Size, WIDTH: 962 mm, DROP: 1114 mm, COLOUR: Vivid White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK UPVC, Full Height with Midrail, SLAT SIZE: 63mm, SPLIT HEIGHT: 550, FRAME: Z frame, White, 3 sided Z frame - standard Astragal	303.99	60.80	364.79

Customer Message

Subtotal:	£605.11
VAT:	£121.02
Payments:	£360.00
Total:	£366.13

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. Colette Hart
Invoice:	3828
Invoice Date:	21-12-2022
Total Due:	£366.13
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