

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.
3821
Account Number
SB8788
Invoice Date
20-12-2022
Cust. Reference

Invoice To	Miss Wren 35 Sheering Lower Road Sawbridgeworth CM21 9LF 07971490998
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Deliver To	Miss Wren 35 Sheering Lower Road Sawbridgeworth CM21 9LF 07971490998
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, WIDTH: 3019 mm, DROP: 1260 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50% tbc, T post positions LtoR: 640 - 2380, FRAME: L Frame with Insert 60mm, White, check layout	894.91	178.98	1,073.89

Customer Message

Subtotal:	£894.91
VAT:	£178.98
Payments:	£540.00
Total:	£533.89

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:	Miss Wren
Invoice:	3821
Invoice Date:	20-12-2022
Total Due:	£533.89
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