

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.
3992
Account Number
SB8903
Invoice Date
30-03-2023
Cust. Reference

Invoice To	Mr. Simon Pelling 113 Sheering Lower Road Sawbridgeworth CM21 9LQ 07881273455
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Deliver To	Mr. Simon Pelling 113 Sheering Lower Road Sawbridgeworth CM21 9LQ 07881273455
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom R, Exact Size, WIDTH: 2338 mm, DROP: 1175 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: 785, T post positions LtoR: 595 - 1745, FRAME: L Frame with Insert 60mm, White	651.84	130.37	782.21
Shutters	1	Shutters, Bedroom L, Exact Size, WIDTH: 1768 mm, DROP: 1198 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 835, FRAME: L Frame with Insert 60mm, White	507.15	101.43	608.58

Customer Message

Subtotal:	£1,158.99
VAT:	£231.80
Payments:	£700.00
Total:	£690.79

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. Simon Pelling
Invoice:	3992
Invoice Date:	30-03-2023
Total Due:	£690.79
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