

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.
3870
Account Number
SB8957
Invoice Date
24-01-2023
Cust. Reference

Invoice To	Mr. Marytn Clarke 12 Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW 01279501242
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Deliver To	Mr. Marytn Clarke 12 Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW 01279501242
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 1158 mm, DROP: 1205 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 830, FRAME: L Frame 46mm, White	389.78	77.96	467.74
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 1162 mm, DROP: 1206 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 836, FRAME: L Frame 46mm, White	391.36	78.27	469.63

Customer Message

Subtotal:	£781.14
VAT:	£156.23
Payments:	£470.00
Total:	£467.37

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. Marytn Clarke
Invoice:	3870
Invoice Date:	24-01-2023
Total Due:	£467.37
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