

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

Invoice No.
3906
Account Number
SB9063
Invoice Date
10-02-2023
Cust. Reference

Invoice To	Mrs. Stanley 226 Birchanger Lane Birchanger Bishop's Stortford CM23 5QH 07757 226871
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Deliver To	Mrs. Stanley 226 Birchanger Lane Birchanger Bishop's Stortford CM23 5QH 07757 226871
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 2190 mm, DROP: 1442 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 1040, FRAME: L Frame with Insert 60mm	861.86	172.37	1,034.23
Shutters	1	Shutters, Anex, Exact Size, WIDTH: 2178 mm, DROP: 1440 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 1040, FRAME: L Frame with Insert 60mm	856.12	171.22	1,027.34

Customer Message

Subtotal: £1,717.98
VAT: £343.59
Payments: £1,030.78
Total: £1,030.79

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: Mrs. Stanley
Invoice: 3906
Invoice Date: 10-02-2023
Total Due: £1,030.79
Paid: £

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