

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

<b>Invoice No.</b>
4282
<b>Account Number</b>
SB9234
<b>Invoice Date</b>
29-08-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Steph Dodd 93 Ware Road
	Hertford
	SG13 7EE 07799786692

<b>Deliver To</b>	Mrs. Steph Dodd 93 Ware Road
	Hertford
	SG13 7EE 07799786692

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact Size, WIDTH: 2087 mm, DROP: 1602 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Madison, Split No mid rail, SLAT SIZE: 89mm, SPLIT HEIGHT: 980, T post positions LtoR: t1 @ 590 t2@1510, FRAME: L Frame 46mm, if needs a mid bar put at 340 allow extra time when fitting to finish the other 2 shutters need corking	902.65	180.53	1,083.18

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£902.65</b>
<b>VAT:</b>	<b>£180.53</b>
<b>Payments:</b>	<b>£540.00</b>
<b>Total:</b>	<b>£543.18</b>

**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. Steph Dodd
Invoice:	4282
Invoice Date:	29-08-2023
Total Due:	£543.18
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