

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

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|------------------------|
| Invoice No. |
| 4394 |
| Account Number |
| SB9473 |
| Invoice Date |
| 23-10-2023 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Miss Ellie Nicholls 17 The Downs Dunmow CM6 1DT 07772550493 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Miss Ellie Nicholls 17 The Downs Dunmow CM6 1DT 07772550493 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|---|--------|-------|--------|
| Shutters | 1 | Shutters, Lounge Window, Exact Size, WIDTH: 1055 mm, DROP: 1581 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 780, FRAME: L Frame with Insert 60mm, White | 460.34 | 92.07 | 552.41 |

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| Customer Message |
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| Subtotal: | £460.34 |
| VAT: | £92.07 |
| Payments: | £280.00 |
| Total: | £272.41 |

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 Ellie Nicholls |
| Invoice: | 4394 |
| Invoice Date: | 23-10-2023 |
| Total Due: | £272.41 |
| 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