

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.
4478
Account Number
SB9744
Invoice Date
30-11-2023
Cust. Reference

Invoice To	Mrs. Mags Harris 37 Burgattes Road Little Canfield Dunmow CM6 1FW 07525448087
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Deliver To	Mrs. Mags Harris 37 Burgattes Road Little Canfield Dunmow CM6 1FW 07525448087
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master Left, Exact Size, WIDTH: 1070 mm, DROP: 1123 mm, COLOUR: TBC, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White, 7043 Anthracite	284.35	56.87	341.22
Shutters	1	Shutters, Master Right, Exact Size, WIDTH: 1070 mm, DROP: 1123 mm, COLOUR: TBC, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White	284.35	56.87	341.22

Customer Message

Subtotal:	£568.70
VAT:	£113.74
Payments:	£340.00
Total:	£342.44

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. Mags Harris
Invoice:	4478
Invoice Date:	30-11-2023
Total Due:	£342.44
Paid:	£ <input style="width: 150px; height: 15px;" 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