

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.
4406
Account Number
SB9945
Invoice Date
23-10-2023
Cust. Reference

Invoice To	Mr. Davey 59 Orchard Crescent Elsenham Bishop's Stortford CM22 6FJ 07988564478
-------------------	---

Deliver To	Mr. Davey 59 Orchard Crescent Elsenham Bishop's Stortford CM22 6FJ 07988564478
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Exact Size, WIDTH: 1749 mm, DROP: 1270 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: 630, FRAME: L Frame with Insert 60mm, White	606.40	121.28	727.68
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 1750 mm, DROP: 1276 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: 630, FRAME: L Frame with Insert 60mm, White, L or Z frame - possibly TonT (+10%)	609.51	121.90	731.41

Customer Message

Subtotal:	£1,215.91
VAT:	£243.18
Payments:	£685.00
Total:	£774.09

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. Davey
Invoice:	4406
Invoice Date:	23-10-2023
Total Due:	£774.09
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