

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.
4552
Account Number
SB10011Q1
Invoice Date
02-02-2024
Cust. Reference

Invoice To	Mr. Thomas Rands 18 Squires Close Bishop's Stortford CM23 4DB 07813089252
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Deliver To	Mr. Thomas Rands 18 Squires Close Bishop's Stortford CM23 4DB 07813089252
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Bay L, Exact Size, WIDTH: 550 mm, DROP: 1224 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 675, FRAME: L Frame with Insert 60mm, White	204.26	40.85	245.11
Shutters	1	Shutters, Lounge Bay C, Exact Size, WIDTH: 2220 mm, DROP: 1224 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 675, T post positions LtoR: 510 - 1648, FRAME: L Frame with Insert 60mm, White	756.17	151.23	907.40

Customer Message

Subtotal:	£960.43
VAT:	£192.08
Payments:	£575.00
Total:	£577.51

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. Thomas Rands
Invoice:	4552
Invoice Date:	02-02-2024
Total Due:	£577.51
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