

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.
4480
Account Number
SB10134
Invoice Date
04-12-2023
Cust. Reference

Invoice To	Mr. Tony Snow 3 Scott House Hertford SG13 07736667752
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Deliver To	Mr. Tony Snow 3 Scott House Hertford SG13 07736667752
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, CM req, WIDTH: 1070 mm, DROP: 2025 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 10-12 weeks, Fabric: Montana PURE WOOD, PRODUCT: Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, Honeycomb BO blind behind lower section ONLY (not available for shapes)	1046.27	209.26	1,255.52
Shutters	1	Shutters, Master Bedroom, CM req, WIDTH: 1070 mm, DROP: 2026 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 10-12 weeks, Fabric: Montana PURE WOOD, PRODUCT: Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, Honeycomb BO blind behind lower section ONLY (not available for shapes)	1046.27	209.25	1,255.52

Customer Message

Subtotal:	£2,092.54
VAT:	£418.51
Payments:	£1,250.00
Total:	£1,261.05

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. Tony Snow
Invoice:	4480
Invoice Date:	04-12-2023
Total Due:	£1,261.05
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
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 CM23 5RG