

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.	4499
Account Number	SB10156
Invoice Date	19-12-2023
Cust. Reference	

Invoice To	Mrs. Anne Hall 125 Dunmow Road Bishop's Stortford CM23 5HQ 07960292204
-------------------	--

Deliver To	Mrs. Anne Hall 125 Dunmow Road Bishop's Stortford CM23 5HQ 07960292204
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top Bed LHS, CM req, WIDTH: 950 mm, DROP: 1800 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LL, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White, Details tbc	473.94	94.79	568.73
Shutters	1	Shutters, Top Bed RHS, CM req, WIDTH: 1870 mm, DROP: 1800 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, Details tbc	1151.12	230.22	1,381.34

Customer Message

Subtotal:	£1,625.06
VAT:	£325.01
Payments:	£950.00
Total:	£1,000.07

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. Anne Hall
Invoice:	4499
Invoice Date:	19-12-2023
Total Due:	£1,000.07
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