

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.	4611
Account Number	SB10372
Invoice Date	18-03-2024
Cust. Reference	

Invoice To	Mrs. Louise Wright Oakdene Sparrows Lane Hatfield Heath CM22 7AU 07494508248
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Deliver To	Mrs. Louise Wright Oakdene Sparrows Lane Hatfield Heath CM22 7AU 07494508248
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining Bay, CM req, WIDTH: 2850 mm, DROP: 1450 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LBLLRBR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 1040, T post positions LtoR: tbc, FRAME: L Frame with Insert 60mm, White			
Shutters	1	Shutters, Playroom Bay, CM req, WIDTH: 2850 mm, DROP: 1450 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LBLLRBR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 1040, T post positions LtoR: tbc, FRAME: L Frame with Insert 60mm, White			

Customer Message

Subtotal:	£1,791.67
VAT:	£358.33
Payments:	£1,075.00
Total:	£1,075.00

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. Louise Wright
Invoice:	4611
Invoice Date:	18-03-2024
Total Due:	£1,075.00
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