

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.
3127
Account Number
SB4634
Invoice Date
02-02-2022
Cust. Reference

Invoice To	Mrs. Lynne Crank 6 London Road Sawbridgeworth Hertfordshire CM21 9EJ 07956576727
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Deliver To	Mrs. Lynne Crank 6 London Road Sawbridgeworth Hertfordshire CM21 9EJ 07956576727
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front L Bed, Exact, Width: 2504 mm, Drop: 1190 mm, T post positions ie 600-1200-2400: 580-1875, Panel Layout: LTLRTR, Full Height: Nevada HPUPVC, Full Height, Slat Size: 63mm, Colour: Vivid White, Tilt Rod Configuration: Hidden Tilt Rods Custom West, Midrail/split/tier on tier Height: 810, Frame Style: L Frame 46mm, White Hinges, Panel Style: Split No Midrail, check previous	699.32	139.86	839.18
Shutters	1	Shutters, Front R Bed, Exact, Width: 2550 mm, Drop: 1190 mm, T post positions ie 600-1200-2400: 635-1925, Panel Layout: LTLRTR, Full Height: Nevada HPUPVC, Full Height, Slat Size: 63mm, Colour: Vivid White, Tilt Rod Configuration: Hidden Tilt Rods Custom West, Midrail/split/tier on tier Height: 810, Frame Style: L Frame 46mm, White Hinges, Panel Style: Split No Midrail, check previous	711.97	142.39	854.36

Customer Message

Subtotal:	£1,411.29
VAT:	£282.25
Payments:	£850.00
Total:	£843.54

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. Lynne Crank
Invoice:	3127
Invoice Date:	02-02-2022
Total Due:	£843.54
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