

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.
3097
Account Number
SB103
Invoice Date
18-01-2022
Cust. Reference

Invoice To	Mrs. Carla Breen 68 Copse Hill Harlow Essex CM19 4PW 07968144209
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Deliver To	Mrs. Carla Breen 68 Copse Hill Harlow Essex CM19 4PW 07968144209
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, main living room, Exact, Width: 2073 mm, Drop: 1262 mm, T post positions ie 600-1200-2400: 590 1485, Panel Layout: LTLRTR, Fabric: Nevada HPUPVC, Full Height, Slat Size: 63mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Midrail/split/tier on tier Height: 0	563.39	112.68	676.07

Customer Message

Subtotal:	£563.39
VAT:	£112.68
Payments:	£350.00
Total:	£326.07

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. Carla Breen
Invoice:	3097
Invoice Date:	18-01-2022
Total Due:	£326.07
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