

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.	3181
Account Number	SB6932
Invoice Date	03-03-2022
Cust. Reference	

Invoice To	Mrs. Inge Rowley 186 Cozens Road Ware SG12 7JB 07798900949
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Deliver To	Mrs. Inge Rowley 186 Cozens Road Ware SG12 7JB 07798900949
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, Width: 2330 mm, Drop: 1176 mm, T post positions ie 600-1200-2400: 570 1770, Panel Layout: LTLRTR, Fabric: Austin, Split No mid rail, Slat Size: 76mm, Colour: White, Tilt Rod Configuration: Invisitilt Austin, Midrail/split/tier on tier Height: 815	737.38	147.48	884.86
Shutters	1	Shutters, lounge, Exact, Width: 2368 mm, Drop: 1336 mm, T post positions ie 600-1200-2400: 590 1780, Panel Layout: LTLRTR, Fabric: Austin, Split No mid rail, Slat Size: 76mm, Colour: White, Tilt Rod Configuration: Invisitilt Austin, Midrail/split/tier on tier Height: 945	849.20	169.84	1,019.04

Customer Message

Subtotal:	£1,586.58
VAT:	£317.32
Payments:	£1,903.90
Total:	£0.00

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. Inge Rowley
Invoice:	3181
Invoice Date:	03-03-2022
Total Due:	£0.00
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