

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.
3474
Account Number
SB7309
Invoice Date
30-06-2022
Cust. Reference

Invoice To	Mrs. Pope 15 Winton Road Ware SG12 7AX 07870 833469
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Deliver To	Mrs. Pope 15 Winton Road Ware SG12 7AX 07870 833469
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back right, Exact Size, Width: 1180 mm, Drop: 1035 mm, Colour: Bright White, Tilt Rod Configuration: Hidden Tilt Rods Custom West, Panel Layout: LR, Panel Style: Full Height, Fabric: Seattle MDF, Custom West Shutters, Slat Size: 63mm, Midrail split tier on tier Height: 0, Frame Style: L Frame 46mm, White	262.19	52.44	314.63
Shutters	1	Shutters, front left, Exact Size, Width: 1466 mm, Drop: 1025 mm, Colour: Bright White, Tilt Rod Configuration: Hidden Tilt Rods Custom West, Panel Layout: LTLR, Panel Style: Full Height, Fabric: Seattle MDF, Custom West Shutters, Slat Size: 63mm, Midrail split tier on tier Height: 0, T post positions LtoR: 600, Frame Style: L Frame 46mm, White	319.14	63.83	382.97
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 1747 mm, Drop: 980 mm, Fitting Height: 2050 mm, Banlight Duo FR, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, anthracite cassette plain anthracite fabric	370.50	74.10	444.60
Rollers	1	utility, Fabric or Recess: Recess Fit, Width: 1519 mm, Drop: 980 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, anthracite cassette plain anthracite fabric	345.09	69.02	414.11

Customer Message

Subtotal:	£1,296.92
VAT:	£259.39
Payments:	£780.00
Total:	£776.31

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. Pope
Invoice:	3474
Invoice Date:	30-06-2022
Total Due:	£776.31
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