

INVOICE

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.	3448
Account Number	SB7482
Invoice Date	21-06-2022
Cust. Reference	

Invoice To	Ms. Su Wheldon 7 St. Evroul Court Crib Street Ware SG12 9EB 07739705084
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Deliver To	Ms. Su Wheldon 7 St. Evroul Court Crib Street Ware SG12 9EB 07739705084
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, Width: 1426 mm, Drop: 1125 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LLR, Panel Style: Full Height, Fabric: Austin Engineered Wood, Full Height, Slat Size: 76mm, Midrail split tier on tier Height: 0, Frame Style: L Frame 46mm	367.94	73.59	441.53

Customer Message

Subtotal:	£367.94
VAT:	£73.59
Payments:	£441.53
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:	Ms. Su Wheldon
Invoice:	3448
Invoice Date:	21-06-2022
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