

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.
4898
Account Number
SB7500
Invoice Date
21-10-2024
Cust. Reference

Invoice To	Mrs. Schuster-Gray 38 Zambesi Road Bishop's Stortford CM23 3JR 07851 100964
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Deliver To	Mrs. Schuster-Gray 38 Zambesi Road Bishop's Stortford CM23 3JR 07851 100964
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, WIDTH: 1950 mm, DROP: 1480 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1100, FRAME: L Frame with Insert 60mm	776.90	155.38	932.28
Shutters	1	Shutters, master, CM req, WIDTH: 1940 mm, DROP: 1170 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 790, FRAME: L Frame with Insert 60mm	614.23	122.85	737.08

Customer Message

Subtotal:	£1,391.13
VAT:	£278.23
Payments:	£1,669.36
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. Schuster-Gray
Invoice:	4898
Invoice Date:	21-10-2024
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