

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

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|------------------------|
| Invoice No. |
| 3439 |
| Account Number |
| SB7542 |
| Invoice Date |
| 15-06-2022 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. Neal Carter Hazel Close Dunmow CM6 1TP. 07917 463674 |
|-------------------|--|

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| Deliver To | Mr. Neal Carter Hazel Close Dunmow CM6 1TP. 07917 463674 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|-------|--------|
| Shutters | 1 | Shutters, Kitchen, Exact Size, Width: 1213 mm, Drop: 1325 mm, Colour: Pure White Austin, Tilt Rod Configuration: Urban Louvre Concealed, Panel Layout: LR, Panel Style: Full Height, Fabric: Austin Engineered Wood, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 650, Frame Style: L Frame with Insert 60mm, White, Urban blade | 421.63 | 84.33 | 505.96 |
| Shutters | 1 | Shutters, Study, Exact Size, Width: 1213 mm, Drop: 1320 mm, Colour: Pure White Austin, Tilt Rod Configuration: Urban Louvre Concealed, Panel Layout: LR, Panel Style: Full Height, Fabric: Austin Engineered Wood, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 650, Frame Style: L Frame with Insert 60mm, White, Urban blade | 420.09 | 84.02 | 504.11 |
| Rollers | 1 | Landing, Fabric or Recess: Recess Fit, Width: 1220 mm, Drop: 1020 mm, Fitting Height: 2100 mm, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Fabric covered cassette - Florence Persian Blue | 187.23 | 37.45 | 224.68 |

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| Customer Message |
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| Subtotal: | £1,028.95 |
| VAT: | £205.80 |
| Payments: | £1,234.75 |
| 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: | Mr. Neal Carter |
| Invoice: | 3439 |
| Invoice Date: | 15-06-2022 |
| 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