

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.
3247
Account Number
SB7696
Invoice Date
30-03-2022
Cust. Reference

Invoice To	Mrs. Emma Hall 64 New Town Road
	Bishop's Stortford
	CM23 3SD 07805 182864

Deliver To	Mrs. Emma Hall 64 New Town Road
	Bishop's Stortford
	CM23 3SD 07805 182864

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Bathroom, Exact or Recess: Exact Size, Width: 865 mm, Drop: 1386 mm, Colour: Vivid White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Tier on Tier, Fabric: Dulwich, Product Type: Tier on Tier, Slat Size: 76mm, Midrail split tier on tier Height: 685, Frame Style: L Frame 46mm, White	323.72	64.74	388.46
Shutters	1	Shutters, Room: Bedroom, Exact or Recess: Exact Size, Width: 937 mm, Drop: 1548 mm, Colour: Vivid White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Tier on Tier, Fabric: Austin, Product Type: Tier on Tier, Slat Size: 76mm, Midrail split tier on tier Height: 750, Frame Style: L Frame 46mm, White, check previous	380.62	76.12	456.74

Customer Message

Subtotal:	£704.34
VAT:	£140.86
Payments:	£420.00
Total:	£425.20

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. Emma Hall
Invoice:	3247
Invoice Date:	30-03-2022
Total Due:	£425.20
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