

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.
3476
Account Number
SB7748
Invoice Date
30-06-2022
Cust. Reference

Invoice To	Mr. Hills 9 Grove Hill Stansted CM24 8SP 01279 815559
-------------------	---

Deliver To	Mr. Hills 9 Grove Hill Stansted CM24 8SP 01279 815559
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Lounge, Exact or Recess: Exact Size, Width: 1162 mm, Drop: 1160 mm, Colour: Vivid White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LLRR, Panel Style: Full Height, Split No Mid Rail: Hampton UK HPUPVC, Product Type: Split No mid rail, Slat Size: 63mm, Midrail split tier on tier Height: 760, Frame Style: L Frame with Insert 60mm, White, IOW PROFILE	354.98	71.00	425.98
Shutters	1	Shutters, Room: Front, Exact or Recess: Exact Size, Width: 1215 mm, Drop: 1164 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LLRR, Panel Style: Full Height, Split No Mid Rail: Hampton UK HPUPVC, Product Type: Split No mid rail, Slat Size: 63mm, Midrail split tier on tier Height: 690, Frame Style: L Frame with Insert 60mm, White, IOW PROFILE	371.56	74.31	445.87

Customer Message

Subtotal:	£726.54
VAT:	£145.31
Payments:	£435.00
Total:	£436.85

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. Hills
Invoice:	3476
Invoice Date:	30-06-2022
Total Due:	£436.85
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