

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.
3259
Account Number
SB7761
Invoice Date
04-04-2022
Cust. Reference

Invoice To	Mrs. Charlotte Emmerson-Gallant Assign Conversation 44 Hallingbury Road Bishop's Stortford CM23 5LA 07875190395
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Deliver To	Mrs. Charlotte Emmerson-Gallant Assign Conversation 44 Hallingbury Road Bishop's Stortford CM23 5LA 07875190395
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, CM req, Width: 1713 mm, Drop: 1136 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LRR, Panel Style: Full Height, Fabric: Hampton UK HPUPVC, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 3/4, Frame Style: Z frame	504.49	100.90	605.39
Shutters	1	Shutters, Front Left Nevada, CM req, Width: 1140 mm, Drop: 1145 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LRR, Panel Style: Full Height, Fabric: Nevada HPUPVC, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 3/4, Frame Style: Z frame	279.06	55.81	334.87
Shutters	1	Shutters, Back Right Nevada, CM req, Width: 1736 mm, Drop: 1133 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LRR, Panel Style: Full Height, Fabric: Nevada HPUPVC, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 3/4, Frame Style: Z frame	411.38	82.28	493.66
Shutters	1	Shutters, Back left Nevada, CM req, Width: 1146 mm, Drop: 1143 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LRR, Panel Style: Full Height, Fabric: Nevada HPUPVC, Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 3/4, Frame Style: Z frame	279.98	56.00	335.98

Customer Message

Subtotal:	£1,474.91
VAT:	£294.99
Payments:	£884.95
Total:	£884.95

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. Charlotte Emmerson-Gallant Assign
Invoice: ~~0250~~ Conversation
Invoice Date: 04-04-2022
Total Due: £884.95
Paid: £

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