

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

<b>Invoice No.</b>
3526
<b>Account Number</b>
SB8142
<b>Invoice Date</b>
09-08-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford  CM22 6TT 07880504935
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<b>Deliver To</b>	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford  CM22 6TT 07880504935
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Bathroom, Exact or Recess: Exact Size, Width: 1130 mm, Drop: 956 mm, Colour: Vivid White, Tilt Rod Configuration: Centre Tilt Rods, Panel Layout: LR, Panel Style: Full Height, Lead time: 4-6 weeks, Fabric: Hampton UK HPUPVC, Product Type: Full Height, Slat Size: 63mm, Midrail split tier on tier Height: nil, Frame Style: L Frame 46mm, Strip down the sides, tiles on bottom	300.87	60.17	361.04
Velux	1	Velux, MK08 in white (1025)	175.36		175.36

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£476.23</b>
<b>VAT:</b>	<b>£60.17</b>
<b>Payments:</b>	<b>£268.20</b>
<b>Total:</b>	<b>£268.20</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. Damon Clarke Sutton
Invoice:	3526
Invoice Date:	09-08-2022
Total Due:	£268.20
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