

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.
3832
Account Number
SB6159
Invoice Date
21-12-2022
Cust. Reference

Invoice To	Mrs. Deborah Hutley Sunny View Lower Road Little Hallingbury Essex CM22 7RA 07799063559
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Deliver To	Mrs. Deborah Hutley Sunny View Lower Road Little Hallingbury Essex CM22 7RA 07799063559
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Debs office, Exact or Recess: Exact, Width: 1790 mm, Drop: 1040 mm, Panel Layout: LLR, Fabric: Hampton UK HPUPVC, Product Type: Split No mid rail, Slat Size: 76mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Midrail/split/tier on tier Height: 680	451.48	90.30	541.78
Shutters	1	Shutters, Room: dining room, Exact or Recess: Exact, Width: 1205 mm, Drop: 880 mm, Panel Layout: LLR, Fabric: Hampton UK HPUPVC, Product Type: Split No mid rail, Slat Size: 76mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Midrail/split/tier on tier Height: 569	263.19	52.64	315.83

Customer Message

Subtotal:	£714.67
VAT:	£142.94
Payments:	£428.00
Total:	£429.61

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. Deborah Hutley
Invoice:	3832
Invoice Date:	21-12-2022
Total Due:	£429.61
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