

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.
3770
Account Number
SB8192
Invoice Date
23-11-2022
Cust. Reference

Invoice To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Deliver To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right Bed, Exact Size, WIDTH: 1725 mm, DROP: 1300 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, to match previous	491.41	98.28	589.69
Shutters	1	Shutters, Front Left, Exact Size, WIDTH: 1149 mm, DROP: 1147 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, to match previous	362.65	72.53	435.18

Customer Message

Subtotal:	£854.06
VAT:	£170.81
Payments:	£579.42
Total:	£445.45

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. Sam Osbourne
Invoice:	3770
Invoice Date:	23-11-2022
Total Due:	£445.45
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