

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

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|------------------------|
| Invoice No. |
| 3562 |
| Account Number |
| SB8398 |
| Invoice Date |
| 24-08-2022 |
| Cust. Reference |
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|-------------------|--|
| Invoice To | Mrs. Jay 9 Bowling Close Bishop's Stortford CM23 3YR 07922480227 |
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|-------------------|--|
| Deliver To | Mrs. Jay 9 Bowling Close Bishop's Stortford CM23 3YR 07922480227 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|--|--------|-------|--------|
| Shutters | 1 | Shutters, Bed Front, Exact Size, WIDTH: 1300 mm, DROP: 1145 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm | 407.01 | 81.40 | 488.41 |
| Shutters | 1 | Shutters, Bed Side, Exact Size, WIDTH: 880 mm, DROP: 1151 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm | 283.35 | 56.67 | 340.02 |
| Pleated Blinds | 1 | Conservatory doors L, Exact or Recess: Glass, Width: 485 mm, Drop: 1700 mm, 20mm Freehanging C, Controls: Tab Tensioned, nil, Jaffa, 3-4 Weeks | 128.83 | 25.77 | 154.60 |
| Pleated Blinds | 1 | Conservatory doors R, Exact or Recess: Glass, Width: 485 mm, Drop: 1685 mm, 20mm Freehanging C, Controls: Tab Tensioned, nil, Jaffa, 3-4 Weeks | 128.83 | 25.77 | 154.60 |

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| Customer Message |
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| Subtotal: | £948.02 |
| VAT: | £189.61 |
| Payments: | £570.00 |
| Total: | £567.63 |

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. Jay |
| Invoice: | 3562 |
| Invoice Date: | 24-08-2022 |
| Total Due: | £567.63 |
| 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