

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.
3591
Account Number
SB8400
Invoice Date
08-09-2022
Cust. Reference

Invoice To	Mrs. Lisa Reynolds Hearn Barn Lindsell Dunmow CM6 3QL 07836676760
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Deliver To	Mrs. Lisa Reynolds Hearn Barn Lindsell Dunmow CM6 3QL 07836676760
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Left, Exact Size, WIDTH: 1755 mm, DROP: 1691 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 10-12 weeks, Fabric: Austin Wood, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm	787.15	157.43	944.58
Shutters	1	Shutters, Lounge Right, Exact Size, WIDTH: 1727 mm, DROP: 847 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LRR, PANEL STYLE: Full Height, 10-12 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm	398.13	79.63	477.76

Customer Message

Discount:	£59.26
Subtotal:	£1,126.02
VAT:	£225.20
Payments:	£657.61
Total:	£693.61

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. Lisa Reynolds
Invoice:	3591
Invoice Date:	08-09-2022
Total Due:	£693.61
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