

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.
3728
Account Number
SB8539
Invoice Date
10-11-2022
Cust. Reference

Invoice To	Mrs. Donna Rushall 101 Burley Hill Harlow CM17 9QH 07712357801
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Deliver To	Mrs. Donna Rushall 101 Burley Hill Harlow CM17 9QH 07712357801
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom shape, CM req, WIDTH: 1170 mm, DROP: 1930 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: Z frame, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, 1320...	779.36	155.87	935.23

Customer Message

Subtotal:	£779.36
VAT:	£155.87
Payments:	£468.00
Total:	£467.23

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. Donna Rushall
Invoice:	3728
Invoice Date:	10-11-2022
Total Due:	£467.23
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