

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| SB8704                 |
| <b>Account Number</b>  |
| APAR1001               |
| <b>Invoice Date</b>    |
| 03-11-2022             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Aparicio<br>75 Rochford Road<br>Bishop's Stortford<br>CM23 5EU<br>07749848154 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Aparicio<br>75 Rochford Road<br>Bishop's Stortford<br>CM23 5EU<br>07749848154 |
|-------------------|--|

| Item     | Qty | Description   | Each   | VAT    | Total  |
|----------|-----|---|--------|--------|--------|
| Shutters | 1   | Shutters, front right, Exact Size, WIDTH: 1765 mm, DROP: 1238 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTRTR, PANEL STYLE: Full Height, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 0, T post positions LtoR: t1 @ 580. t2 @ 1185, FRAME: L Frame with Insert 60mm, White | 599.04 | 119.81 | 718.85 |

|   |
|---|
| <b>Customer Message</b>   |
| Thank you for your order.   |
| We will contact you once your goods have arrived and book in the fitting. |
| All balances due on booking of fitting.                                   |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£599.04</b> |
| <b>VAT:</b>      | <b>£119.81</b> |
| <b>Payments:</b> | <b>£309.85</b> |
| <b>Total:</b>    | <b>£409.00</b> |

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mrs. Aparicio          |
| Invoice:                 | SB8704                 |
| Invoice Date:            | 03-11-2022             |
| Total Due:               | £409.00                |
| 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