

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

## Order Confirmation

<b>Invoice No.</b>	SB9300
<b>Account Number</b>	EMME1001
<b>Invoice Date</b>	14-04-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Charlotte Emmerson-Gallant Assign Conversation 44 Hallingbury Road
	Bishop's Stortford  CM23 5LA 07875190395

<b>Deliver To</b>	Mrs. Charlotte Emmerson-Gallant Assign Conversation 44 Hallingbury Road
	Bishop's Stortford  CM23 5LA 07875190395

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom, Exact Size, WIDTH: 1712 mm, DROP: 995 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: split to match previous, FRAME: Z Frame with insert, White, check previous	479.93	95.99	575.92
50mm Sunwood (DEC) EDI	1	Stairs Bottom, Width: 586 mm, Drop: 855 mm, Measure To: Recess, Fabric: Pure, Right, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Special Instructions: 1500 install height	92.50	18.50	111.00
50mm Sunwood (DEC) EDI	1	Stairs Top, Width: 560 mm, Drop: 1150 mm, Measure To: Recess, Fabric: Pure, Right, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Special Instructions: 3700 install height - ladder	92.50	18.50	111.00

### Customer Message

THANK YOU FOR YOUR ORDER.  
 WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.  
 ALL BALANCES ARE DUE PRIOR TO INSTALLATION.  
 ALL LEAD TIMES GIVEN ARE GUIDE.

**Subtotal:** £664.93  
**VAT:** £132.99  
**Payments:** £398.96  
**Total:** £398.96

**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. Charlotte Emmerson-Gallant Assign  
 Invoice: ~~Conversation~~  
 Invoice Date: 14-04-2023  
 Total Due: £398.96  
 Paid: £

### 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