

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.
SB9374
Account Number
HEAD1001
Invoice Date
06-07-2023
Cust. Reference

Invoice To	Miss Emma Head 118 Heath Row Bishop's Stortford CM23 5DG 07734652250
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Deliver To	Miss Emma Head 118 Heath Row Bishop's Stortford CM23 5DG 07734652250
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom Bay, CM req, WIDTH: 3000 mm, DROP: 1180 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LBLLRBR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm	975.80	195.16	1,170.96
Shutters	1	Shutters, Bedroom, CM req, WIDTH: 1770 mm, DROP: 1215 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: tbc, FRAME: L Frame with Insert 60mm	600.65	120.13	720.78

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:	£1,576.45
VAT:	£315.29
Payments:	£945.87
Total:	£945.87

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:	Miss Emma Head
Invoice:	SB9374
Invoice Date:	06-07-2023
Total Due:	£945.87
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