

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

<b>Invoice No.</b>
SB9660
<b>Account Number</b>
<b>Invoice Date</b>
02-08-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sarah Rodwell 73 Lukins Drive Dunmow Essex CM6 1XQ 07767600091
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<b>Deliver To</b>	Mrs. Sarah Rodwell 73 Lukins Drive Dunmow Essex CM6 1XQ 07767600091
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bathroom, Exact Size, WIDTH: 1168 mm, DROP: 975 mm, COLOUR: Silk White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 10-12 weeks, Shutter: Hollywood, Custom West Shutters, SLAT SIZE: 47mm Custom west only, SPLIT HEIGHT: nil, FRAME: L Frame 46mm, Cream, no bottom bar, silk white, cream colour TBC			

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£350.00</b>
<b>VAT:</b>	<b>£70.00</b>
<b>Payments:</b>	<b>£420.00</b>
<b>Total:</b>	<b>£0.00</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. Sarah Rodwell
Invoice:	SB9660
Invoice Date:	02-08-2023
Total Due:	£0.00
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