

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>	SB10574
<b>Account Number</b>	MORG1004
<b>Invoice Date</b>	16-04-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Venessa Morgan 47 Walson Way Stansted CM248GD 07734366285
-------------------	----------------------------------------------------------------------------

<b>Deliver To</b>	Mrs. Venessa Morgan 47 Walson Way Stansted CM248GD 07734366285
-------------------	----------------------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master Bed, Exact Size, WIDTH: 1717 mm, DROP: 1270 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 635, T post positions LtoR: 563 - 1157, FRAME: L Frame with Insert 60mm, White, 40mm off	611.26	122.25	733.51

<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>£611.26</b>
<b>VAT:</b>	<b>£122.25</b>
<b>Payments:</b>	<b>£733.51</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. Venessa Morgan
Invoice:	SB10574
Invoice Date:	16-04-2024
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