

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>
SB10617
<b>Account Number</b>
HAWT1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Ian Smith 5 Pinewood Close Harlow CM17 9BA 07756479553
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<b>Deliver To</b>	Miss Ian Smith 5 Pinewood Close Harlow CM17 9BA 07756479553
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Item	Qty	Description	Each	VAT	Total
Verticals	1	doors, Blind or Recess: Recess, Width: 2227 mm, Drop: 2065 mm, Fitting Height: 2065 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Hayworth whisper	363.37	72.67	436.04

<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>£363.37</b>
<b>VAT:</b>	<b>£72.67</b>
<b>Payments:</b>	<b>£436.04</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:	Miss Ian Smith
Invoice:	SB10617
Invoice Date:	
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