

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>
SB8139
<b>Account Number</b>
WOOD1012
<b>Invoice Date</b>
07-07-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Bronwen Woods Farthings Mill Road Wimbish Saffron Walden CB10 2XD 01799 599950
-------------------	--

<b>Deliver To</b>	Mrs. Bronwen Woods Farthings Mill Road Wimbish Saffron Walden CB10 2XD 01799 599950
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office Wood Shutters, Exact Size, WIDTH: 1767 mm, DROP: 1539 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Full Height, 10-12 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 89mm URBAN FLAT, SPLIT HEIGHT: 1070, FRAME: L Frame with Insert 60mm	618.27	123.65	741.92

<b>Customer Message</b>
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

<b>Subtotal:</b>	<b>£618.27</b>
<b>VAT:</b>	<b>£123.65</b>
<b>Payments:</b>	<b>£370.00</b>
<b>Total:</b>	<b>£371.92</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. Bronwen Woods
Invoice:	SB8139
Invoice Date:	07-07-2022
Total Due:	£371.92
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