

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>	SB11219
<b>Account Number</b>	SHER1005
<b>Invoice Date</b>	14-10-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Bob Sherfield 60 Penningtons Bishop's Stortford CM23 4LF 07908444302
-------------------	--

<b>Deliver To</b>	Mr. Bob Sherfield 60 Penningtons Bishop's Stortford CM23 4LF 07908444302
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact Size, WIDTH: 2177 mm, DROP: 1150 mm, COLOUR: Vivid White, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LLRR, PANEL STYLE: Full Height, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm	710.98	142.20	853.18

<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>£710.98</b>
<b>VAT:</b>	<b>£142.20</b>
<b>Payments:</b>	<b>£426.50</b>
<b>Total:</b>	<b>£426.68</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:	Mr. Bob Sherfield
Invoice:	SB11219
Invoice Date:	14-10-2024
Total Due:	£426.68
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