

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>
SB8539
<b>Account Number</b>
RUSH1002
<b>Invoice Date</b>
26-10-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Donna Rushall 101 Burley Hill Harlow CM17 9QH 07712357801
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<b>Deliver To</b>	Mrs. Donna Rushall 101 Burley Hill Harlow CM17 9QH 07712357801
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom shape, CM req, WIDTH: 1170 mm, DROP: 1930 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: Z frame, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, 1320...	779.36	155.87	935.23

<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>£779.36</b>
<b>VAT:</b>	<b>£155.87</b>
<b>Payments:</b>	<b>£468.00</b>
<b>Total:</b>	<b>£467.23</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. Donna Rushall
Invoice:	SB8539
Invoice Date:	26-10-2022
Total Due:	£467.23
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