

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>
SB8788
<b>Account Number</b>
WREN1001
<b>Invoice Date</b>
08-12-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Wren 35 Sheering Lower Road Sawbridgeworth CM21 9LF 07971490998
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<b>Deliver To</b>	Miss Wren 35 Sheering Lower Road Sawbridgeworth CM21 9LF 07971490998
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, WIDTH: 3019 mm, DROP: 1260 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50% tbc, T post positions LtoR: 640 - 2380, FRAME: L Frame with Insert 60mm, White, check layout	894.91	178.98	1,073.89

**Customer Message**

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>£894.91</b>
<b>VAT:</b>	<b>£178.98</b>
<b>Payments:</b>	<b>£540.00</b>
<b>Total:</b>	<b>£533.89</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

Remittance Advice	
Customer:	Miss Wren
Invoice:	SB8788
Invoice Date:	08-12-2022
Total Due:	£533.89
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