

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>
SB8996
<b>Account Number</b>
LEW1005
<b>Invoice Date</b>
26-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lewington 62 Sakins Croft
	Harlow
	CM18 7BP 07368395659

<b>Deliver To</b>	Mrs. Lewington 62 Sakins Croft
	Harlow
	CM18 7BP 07368395659

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, dining, Exact Size, WIDTH: 1765 mm, DROP: 1545 mm, COLOUR: Vivid White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LRTR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: 900, T post positions LtoR: 1170, FRAME: L Frame with Insert 60mm, PURE WOOD	724.91	144.98	869.89

### 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>£724.91</b>
<b>VAT:</b>	<b>£144.98</b>
<b>Payments:</b>	<b>£435.00</b>
<b>Total:</b>	<b>£434.89</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: Mrs. Lewington  
 Invoice: SB8996  
 Invoice Date: 26-01-2023  
 Total Due: £434.89  
 Paid:

### 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