

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

| |
|------------------------|
| Invoice No. |
| SB9142 |
| Account Number |
| WILD1002 |
| Invoice Date |
| 02-03-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Gail Wildman 12 Hanbury Close Cheshunt Waltham Cross EN8 9BZ 07780568688 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Gail Wildman 12 Hanbury Close Cheshunt Waltham Cross EN8 9BZ 07780568688 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|---|--------|--------|----------|
| Shutters | 1 | Shutters, lounge, Exact Size, WIDTH: 2361 mm, DROP: 1490 mm, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50 percent, T post positions LtoR: t1@645 t2@1720, FRAME: L Frame with Insert 60mm, White, fit 35mm of window | 987.42 | 197.48 | 1,184.90 |

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.

| | |
|------------------|----------------|
| Subtotal: | £987.42 |
| VAT: | £197.48 |
| Payments: | £595.45 |
| Total: | £589.45 |

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. Gail Wildman |
| Invoice: | SB9142 |
| Invoice Date: | 02-03-2023 |
| Total Due: | £589.45 |
| 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