

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.
SB9162
Account Number
BAKE1001
Invoice Date
10-03-2023
Cust. Reference

Invoice To	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
-------------------	---

Deliver To	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master Bed, Exact Size, WIDTH: 2941 mm, DROP: 1333 mm, COLOUR: Vivid White, TILT ROD STYLE: Hidden Tilt Rods, PANEL LAYOUT: LLRR, PANEL STYLE: Split No Midrail, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 89mm, SPLIT HEIGHT: Split TBC, FRAME: L Frame 46mm, White	945.88	189.18	1,135.06

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:	£945.88
VAT:	£189.18
Payments:	£600.00
Total:	£535.06

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. Katie Baker
Invoice:	SB9162
Invoice Date:	10-03-2023
Total Due:	£535.06
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