

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>
SB9297
<b>Account Number</b>
TALB1002
<b>Invoice Date</b>
04-05-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Amanda Talbot 5 Lincoln Close Bishop's Stortford
	CM23 4EX 07717841236

<b>Deliver To</b>	Mrs. Amanda Talbot 5 Lincoln Close Bishop's Stortford
	CM23 4EX 07717841236

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact Size, WIDTH: 2290 mm, DROP: 988 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: 620, FRAME: L Frame with Insert 60mm, White	642.19	128.44	770.63

**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>£642.19</b>
<b>VAT:</b>	<b>£128.44</b>
<b>Payments:</b>	<b>£385.00</b>
<b>Total:</b>	<b>£385.63</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. Amanda Talbot
Invoice:	SB9297
Invoice Date:	04-05-2023
Total Due:	£385.63
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