

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.
SB9506
Account Number
WILD1002
Invoice Date
16-06-2023
Cust. Reference

Invoice To	Mrs. Gail Wildman 12 Hanbury Close Cheshunt Waltham Cross EN8 9BZ 07780568688
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Deliver To	Mrs. Gail Wildman 12 Hanbury Close Cheshunt Waltham Cross EN8 9BZ 07780568688
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Bed, Exact Size, WIDTH: 2355 mm, DROP: 1183 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, T post positions LtoR: 650-1712, FRAME: L Frame with Insert 60mm, White	782.21	156.44	938.65

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:	£782.21
VAT:	£156.44
Payments:	£469.33
Total:	£469.32

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:	SB9506
Invoice Date:	16-06-2023
Total Due:	£469.32
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