

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>
SB9692
<b>Account Number</b>
GLAD1003
<b>Invoice Date</b>
21-09-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Louise Gladwell Beekens Cobblers Green Felsted Dunmow CM6 3LX 07717811104
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<b>Deliver To</b>	Mrs. Louise Gladwell Beekens Cobblers Green Felsted Dunmow CM6 3LX 07717811104
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bathroom, Exact Size, WIDTH: 887 mm, DROP: 837 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 430, FRAME: L Frame with Insert 60mm, White, fit tight to window and silicone edge	254.17	50.83	305.00

<b>Customer Message</b>
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>£254.17</b>
<b>VAT:</b>	<b>£50.83</b>
<b>Payments:</b>	<b>£305.00</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Louise Gladwell
Invoice:	SB9692
Invoice Date:	21-09-2023
Total Due:	£0.00
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