

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.	SB10018
Account Number	WIND1001
Invoice Date	01-11-2023
Cust. Reference	

Invoice To	Mr. Gary Winder 18 Wrights Court Potter Street Harlow CM17 9BB 07869410239
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Deliver To	Mr. Gary Winder 18 Wrights Court Potter Street Harlow CM17 9BB 07869410239
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge, Exact Size, WIDTH: 1813 mm, DROP: 1310 mm, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 700, T post positions LtoR: 590/1210, FRAME: L Frame with Insert 60mm	675.63	135.13	810.76
Shutters	1	Shutters, kitchen, Exact Size, WIDTH: 897 mm, DROP: 1107 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 600, FRAME: L Frame with Insert 60mm	295.57	59.11	354.68

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:	£971.20
VAT:	£194.24
Payments:	£585.00
Total:	£580.44

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:	Mr. Gary Winder
Invoice:	SB10018
Invoice Date:	01-11-2023
Total Due:	£580.44
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