

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>
SB10072
<b>Account Number</b>
SPAR1001
<b>Invoice Date</b>
14-11-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Andrew Sparrow 121 The Thatchers
	Bishop's Stortford
	CM23 4GU 07305439334

<b>Deliver To</b>	Mr. Andrew Sparrow 121 The Thatchers
	Bishop's Stortford
	CM23 4GU 07305439334

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, front bed left, Exact Size, WIDTH: 2282 mm, DROP: 1140 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 770, T post positions LtoR: 565/1725, FRAME: L Frame with Insert 60mm, White	737.91	147.58	885.49

**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>£737.91</b>
<b>VAT:</b>	<b>£147.58</b>
<b>Payments:</b>	<b>£442.75</b>
<b>Total:</b>	<b>£442.74</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:	Mr. Andrew Sparrow
Invoice:	SB10072
Invoice Date:	14-11-2023
Total Due:	£442.74
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