

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.
SB10372
Account Number
WRIG1014
Invoice Date
Cust. Reference

Invoice To	Mrs. Louise Wright Oakdene Sparrows Lane Hatfield Heath CM22 7AU 07494508248
-------------------	---

Deliver To	Mrs. Louise Wright Oakdene Sparrows Lane Hatfield Heath CM22 7AU 07494508248
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining Bay, CM req, WIDTH: 2850 mm, DROP: 1450 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LBLLRBR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 1040, T post positions LtoR: tbc, FRAME: L Frame with Insert 60mm, White			
Shutters	1	Shutters, Playroom Bay, CM req, WIDTH: 2850 mm, DROP: 1450 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LBLLRBR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 1040, T post positions LtoR: tbc, FRAME: L Frame with Insert 60mm, White			

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:	£1,791.67
VAT:	£358.33
Payments:	£1,075.00
Total:	£1,075.00

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. Louise Wright
Invoice:	SB10372
Invoice Date:	
Total Due:	£1,075.00
Paid:	£ <input style="width: 150px; height: 15px;" 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