

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>	SB10948
<b>Account Number</b>	CRAV1001
<b>Invoice Date</b>	19-07-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Sophie Searle Rocket Fulfilment Limited Unit 10 Peartree Business Centre South Road Harlow CM20 2BD 07595397969
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<b>Deliver To</b>	Mrs. Sophie Searle Rocket Fulfilment Limited Unit 10 Peartree Business Centre South Road Harlow CM20 2BD 07595397969
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master Bed Side, Exact Size, WIDTH: 1185 mm, DROP: 1118 mm, COLOUR: Vivid White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 10-12 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 550, FRAME: L Frame with Insert 60mm, White	353.65	70.73	424.38

<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>£353.65</b>
<b>VAT:</b>	<b>£70.73</b>
<b>Payments:</b>	<b>£424.38</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. Sophie Searle
Invoice:	SB10948
Invoice Date:	19-07-2024
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