

# STORT BLINDS

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: https://www.stortblinds.co.uk  
 VAT: 101 9776 19

## INVOICE

Invoice No.
Account Number
DEWH1001
Invoice Date
Cust. Reference

<b>Quote To</b>	Mrs.Dewhurst 19 The Stewarts Bishop's Stortford CM23 2NT Ph: 07715210054
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<b>Deliver To</b>	Mrs.Dewhurst 19 The Stewarts Bishop's Stortford CM23 2NT Ph: 07715210054
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Back Left, CM req, Split No mid rail , Austin Engineered Wood, WIDTH: 1723, DROP: 837, COLOUR : Pure White Austin, TILT ROD STYLE: Centre Tilt Rods, PANEL STYLE: Split No Midrail, LEAD TIME EST: 12 16 weeks, SLAT SIZE: 89mm, SPLIT HEIGHT: no, FRAME: Z Frame with insert, PANEL LAYOUT: LRR, 46mm Z frame			
Shutters	1	Back Right, CM req, Split No mid rail , Austin Engineered Wood, WIDTH: 1793, DROP: 861, COLOUR : Pure White Austin, TILT ROD STYLE: Centre Tilt Rods, PANEL STYLE: Split No Midrail, LEAD TIME EST: 12 16 weeks, SLAT SIZE: 89mm, SPLIT HEIGHT: no, FRAME: Z Frame with insert, PANEL LAYOUT: LRR, 46mm z Frame			

Customer Message

<b>Subtotal:</b>	<b>£ 766.62</b>
<b>VAT:</b>	<b>£ 153.33</b>
<b>Payments:</b>	<b>£ 460.00</b>
<b>Total:</b>	<b>£ 459.95</b>

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer:	Mrs. Dewhurst
Invoice No.:	SB12354
Invoice Date:	
Total Due:	£ 459.95
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

### Please detach and send with payment to:

Stort Blinds Ltd  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG