

# 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
LEE00003
Invoice Date
Cust. Reference

<b>Quote To</b>	Mrs.Lee 35 Burley Hill HARLOW Harlow CM17 9QQ Ph: 07981432810
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<b>Deliver To</b>	Mrs.Lee 35 Burley Hill HARLOW Harlow CM17 9QQ Ph: 07981432810
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: lounge, Exact, Width: 1745, Drop: 1304, UK Basswood, Super White, Tilt Rod Type: RPS FOC, Panel Layout: LTRTR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm, Split Height: 840, T Posts: 580/1165, Frame Type: Plain L Frame 60mm, Hinge Colours: White, Notes: cut day do tail, Mike to fit	777.40	155.48	932.88
Shutters	1	Room: front bed , Exact, Width: 1737, Drop: 1154, UK Basswood, Super White, Tilt Rod Type: RPS FOC, Panel Layout: LTRTR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm, Split Height: 730, T Posts: 580/1165, Frame Type: Plain L Frame 60mm, Hinge Colours: White	685.00	137.00	822.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,462.40</b>
<b>VAT:</b>	<b>£ 292.48</b>
<b>Payments:</b>	<b>£ 877.44</b>
<b>Total:</b>	<b>£ 877.44</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. Lee
Invoice No.:	SB13689
Invoice Date:	
Total Due:	£ 877.44
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