

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

<b>Invoice No.</b>
<b>Account Number</b>
WARW0003
<b>Invoice Date</b>
<b>Cust. Reference</b>
SB13866

<b>Quote To</b>	Mr. Warwick 8 Churton Birchanger Bishop's Stortford CM23 5FF Ph: 07775696204
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<b>Deliver To</b>	Mr. Warwick 8 Churton Birchanger Bishop's Stortford CM23 5FF Ph: 07775696204
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: doors, Exact, Width: 2349, Drop: 2068, Austin Asia, Pure White, Tilt Rod Type: Invisi Tilt, Panel Layout: LTLRTR, Shutter Style: Midrail, Lead Time Est: 12-16 Weeks, Louvre Size: 63mm, Split Height: 1130, T Posts: 600/1760, Frame Type: Plain L Frame 46mm, Notes: chrome hinges , spectacle frame 10mm of bottom of centre doors	1,129.87	225.97	1,355.84

<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>£ 1,129.87</b>
<b>VAT:</b>	<b>£ 225.97</b>
<b>Payments:</b>	<b>£ 677.92</b>
<b>Total:</b>	<b>£ 677.92</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. Warwick
Invoice No.:	SB13866
Invoice Date:	
Total Due:	£ 677.92
Paid:	£ <input 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