

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>     |
| 4656                   |
| <b>Account Number</b>  |
| SB10503                |
| <b>Invoice Date</b>    |
| 30-04-2024             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Tom Dolton<br>146 Heath Row<br>Bishop's Stortford<br>CM23 5DQ<br>07818556920 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Tom Dolton<br>146 Heath Row<br>Bishop's Stortford<br>CM23 5DQ<br>07818556920 |
|-------------------|--|

| Item     | Qty | Description   | Each   | VAT    | Total  |
|----------|-----|---|--------|--------|--------|
| Shutters | 1   | Shutters, back bedroom, Exact Size, WIDTH: 2352 mm, DROP: 1032 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Split No Midrail, 12-16 weeks, Full Height: Madison Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 630, T post positions LtoR: 580/1180/1780, FRAME: L Frame with Insert 60mm, White, LTLTRTR with split | 617.18 | 123.44 | 740.62 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£617.18</b> |
| <b>VAT:</b>      | <b>£123.44</b> |
| <b>Payments:</b> | <b>£740.62</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.**

### Remittance Advice

|               |                        |
|---------------|------------------------|
| Customer:     | Mr. Tom Dolton         |
| Invoice:      | 4656                   |
| Invoice Date: | 30-04-2024             |
| 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