

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

| | |
|------------------------|------------|
| Invoice No. | 4988 |
| Account Number | SB11053 |
| Invoice Date | 16-12-2024 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Barnes 11 The Hawthorns Ware SG12 0XY 07725743018 |
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| | |
|-------------------|--|
| Deliver To | Mrs. Barnes 11 The Hawthorns Ware SG12 0XY 07725743018 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|---------|--------|----------|
| Shutters | 1 | Shutters, Bifolds, CM req, WIDTH: 4050 mm, DROP: 2090 mm, COLOUR: TBC, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: TBC, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: Split and Midrail TBC, FRAME: Tracked, Tracking Options: Bi Pass Fold NEVADA DAKOTA, HUPVC option - 6/4 door set up. MOONLIT | 3228.23 | 645.65 | 3,873.88 |

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| Customer Message |
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| Subtotal: | £3,228.23 |
| VAT: | £645.65 |
| Payments: | £1,900.00 |
| Total: | £1,973.88 |

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: | Mrs. Barnes |
| Invoice: | 4988 |
| Invoice Date: | 16-12-2024 |
| Total Due: | £1,973.88 |
| 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