

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.
4992
Account Number
SB11156
Invoice Date
18-12-2024
Cust. Reference

Invoice To	Allison Burgess 196 Stortford Hall Park
	Bishop's Stortford
	CM23 5AS 447956338131

Deliver To	Allison Burgess 196 Stortford Hall Park
	Bishop's Stortford
	CM23 5AS 447956338131

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom Left, Exact Size, WIDTH: 2393 mm, DROP: 922 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 10-12 weeks, Fabric: Madison Express, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, T post positions LtoR: 575, 1815, FRAME: L Frame with Insert 60mm, White, match to previous	653.51	130.70	784.21
Shutters	1	Shutters, study, Exact Size, WIDTH: 1232 mm, DROP: 933 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LRR, PANEL STYLE: Split No Midrail, 10-12 weeks, Fabric: Madison Express, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, T post positions LtoR: 575, 1815, FRAME: L Frame with Insert 60mm, White, match to previous	351.24	70.25	421.49

Customer Message

Discount:	£50.24
Subtotal:	£954.51
VAT:	£190.90
Payments:	£572.70
Total:	£572.71

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:	Allison Burgess
Invoice:	4992
Invoice Date:	18-12-2024
Total Due:	£572.71
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