

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.
Account Number
SB11757
Invoice Date
24-03-2025
Cust. Reference

Invoice To	Mrs. Shannen Brundell 16 Linkside Road Bishop's Stortford CM23 5LP 07588813583
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Deliver To	Mrs. Shannen Brundell 16 Linkside Road Bishop's Stortford CM23 5LP 07588813583
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, back bedroom, Exact Size, WIDTH: 1782 mm, DROP: 1168 mm, COLOUR: Oyster, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Midrail, 10-12 weeks, Full Height with Midrail: Austin Engineered Wood, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: 815, FRAME: L Frame with Insert 60mm, same as previous order but full hight oyster or pure white tbc	571.98	114.40	686.38

Customer Message

Subtotal:	£571.98
VAT:	£114.40
Payments:	£344.00
Total:	£342.38

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. Shannen Brundell
Invoice:	SB11757
Invoice Date:	24-03-2025
Total Due:	£342.38
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
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 Bishop's Stortford
 CM23 5RG