

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
SB11795
Invoice Date
08-05-2025
Cust. Reference

Invoice To	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
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Deliver To	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Mid Bed, Exact Size, WIDTH: 2945 mm, DROP: 1020 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLLRTR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: 50%, T post positions LtoR: 595 - 2345, FRAME: Z Frame with insert, White, Low profile handles 1xLH 1xRH	803.51	160.70	964.21
Shutters	1	Shutters, Front Left Bed, Exact Size, WIDTH: 2945 mm, DROP: 1018 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLLRTR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: 50%, T post positions LtoR: 595 - 2350, FRAME: Z Frame with insert, White, Low profile handles 1xLH 1xRH	801.98	160.40	962.38

Customer Message

Subtotal:	£1,605.49
VAT:	£321.10
Payments:	£926.50
Total:	£1,000.09

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. Katie Baker
Invoice:	SB11795
Invoice Date:	08-05-2025
Total Due:	£1,000.09
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