

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.
SB11832
Account Number
GAFF1001
Invoice Date
19-03-2025
Cust. Reference

Invoice To	Sue Gaffey 23 Norman Avenue
	Bishop's Stortford
	CM23 4HL 07944904140

Deliver To	Sue Gaffey 23 Norman Avenue
	Bishop's Stortford
	CM23 4HL 07944904140

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Long Room Left, Exact Size, WIDTH: 1139 mm, DROP: 1137 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame 46mm, Match To Previous	333.31	66.66	399.97
Shutters	1	Shutters, Long Room Right, Exact Size, WIDTH: 1143 mm, DROP: 1152 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 50%, FRAME: L Frame 46mm, Match To Previous	338.52	67.70	406.22
Fitting	1	Shutter Slat, 459mm 76mm Austin			

Customer Message

THANK YOU FOR YOUR ORDER.
 WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
 ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
 ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£671.83
VAT:	£134.36
Payments:	£403.00
Total:	£403.19

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:	Sue Gaffey
Invoice:	SB11832
Invoice Date:	19-03-2025
Total Due:	£403.19
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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