

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.
SB11955
Account Number
BEAU1004
Invoice Date
26-03-2025
Cust. Reference

Invoice To	Mrs. Amy Beaumont 85 Apton Road Bishop's Stortford CM23 3ST 07936511277
-------------------	---

Deliver To	Mrs. Amy Beaumont 85 Apton Road Bishop's Stortford CM23 3ST 07936511277
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom Left, Exact Size, WIDTH: 966 mm, DROP: 1425 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Tier on Tier, 12-16 weeks, Fabric: Austin Engineered Wood, Tier on Tier, SLAT SIZE: 63mm, SPLIT HEIGHT: 725, FRAME: L Frame with Double Insert 60mm, White	431.34	86.27	517.61
Shutters	1	Shutters, Bedroom Right, Exact Size, WIDTH: 967 mm, DROP: 1420 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLRR, PANEL STYLE: Tier on Tier, 12-16 weeks, Fabric: Austin Engineered Wood, Tier on Tier, SLAT SIZE: 63mm, SPLIT HEIGHT: 725, FRAME: L Frame with Double Insert 60mm, White	430.32	86.06	516.38

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:	£861.66
VAT:	£172.33
Payments:	£516.99
Total:	£517.00

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. Amy Beaumont
Invoice:	SB11955
Invoice Date:	26-03-2025
Total Due:	£517.00
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