

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. | SB11984 |
| Account Number | STOK1007 |
| Invoice Date | 03-04-2025 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Alexandra Stokes 4 Mulberry Court Bishop's Stortford CM23 3JW 07961953924 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Alexandra Stokes 4 Mulberry Court Bishop's Stortford CM23 3JW 07961953924 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|-------|--------|
| Shutters | 1 | Shutters, Lounge, Exact Size, WIDTH: 1156 mm, DROP: 1152 mm, COLOUR: Silk White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 89mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Double Insert 60mm, L Frame detailed | 391.22 | 78.24 | 469.46 |
| Shutters | 1 | Shutters, Front Left, Exact Size, WIDTH: 1150 mm, DROP: 1146 mm, COLOUR: Silk White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 89mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Double Insert 60mm, L Frame detailed | 387.42 | 77.48 | 464.90 |

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: | £778.64 |
| VAT: | £155.72 |
| Payments: | £467.18 |
| Total: | £467.18 |

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. Alexandra Stokes |
| Invoice: | SB11984 |
| Invoice Date: | 03-04-2025 |
| Total Due: | £467.18 |
| 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