

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
SB11984
Invoice Date
03-04-2025
Cust. Reference

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

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