

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.
5351
Account Number
SB12032
Invoice Date
01-09-2025
Cust. Reference

Invoice To	Mrs. Emma Linford 32 Nursery Fields Sawbridgeworth Essex CM21 07792039120
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Deliver To	Mrs. Emma Linford 32 Nursery Fields Sawbridgeworth Essex CM21 07792039120
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 1717 mm, DROP: 1291 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRR, PANEL STYLE: Full Height, 12-16 weeks, Full Height, Full Height: Austin Engineered Wood, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, Hinge Colors: , left to open first	557.00	111.40	668.40
Shutters	1	Shutters, Master Bed, Exact Size, WIDTH: 1706 mm, DROP: 1286 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRR, PANEL STYLE: Full Height, 12-16 weeks, Full Height, Full Height: Austin Engineered Wood, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, Hinge Colors: , left to open first	551.54	110.31	661.85

Customer Message

Subtotal:	£1,318.68
VAT:	£263.74
Payments:	£790.00
Total:	£792.42

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. Emma Linford
Invoice:	5351
Invoice Date:	01-09-2025
Total Due:	£792.42
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