

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

Order Confirmation

Invoice No.	SB12035
Account Number	STOR1002
Invoice Date	17-04-2025
Cust. Reference	

Invoice To	Mrs. Storey 3 Greenfields
	Stansted
	CM24 8AH 07791878568

Deliver To	Mrs. Storey 3 Greenfields
	Stansted
	CM24 8AH 07791878568

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge bay left, Exact Size, WIDTH: 685 mm, DROP: 1556 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1000, FRAME: L Frame with Insert 60mm, change to 76mm even though other shutters were 63mm	318.11	63.62	381.73
Shutters	1	Shutters, lounge bay right, Exact Size, WIDTH: 675 mm, DROP: 1556 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: R, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1000, FRAME: L Frame with Insert 60mm	313.83	62.77	376.60
Shutters	1	Shutters, lounge bay centre, Exact Size, WIDTH: 1872 mm, DROP: 1556 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1000, T post positions LtoR: 620/1255, FRAME: L Frame with Insert 60mm	826.03	165.21	991.24

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:	£1,457.97
VAT:	£291.60
Payments:	£874.78
Total:	£874.79

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. Storey
Invoice:	SB12035
Invoice Date:	17-04-2025
Total Due:	£874.79
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