

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.
5230
Account Number
SB12095
Invoice Date
17-06-2025
Cust. Reference

Invoice To	Mrs. Claire Judge 3 Trinity Way
	Bishop's Stortford
	CM23 3UB 07827815109

Deliver To	Mrs. Claire Judge 3 Trinity Way
	Bishop's Stortford
	CM23 3UB 07827815109

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Bed, Exact Size, WIDTH: 943 mm, DROP: 1426 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLRR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 715, FRAME: L Frame with Insert 60mm, match to previous.	394.80	78.96	473.76
Shutters	1	Shutters, Back Bed, Exact Size, WIDTH: 793 mm, DROP: 1112 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LRR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 555, FRAME: L Frame with Insert 60mm, match to previous.	267.50	53.50	321.00

Customer Message

Subtotal:	£662.30
VAT:	£132.46
Payments:	£400.00
Total:	£394.76

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. Claire Judge
Invoice:	5230
Invoice Date:	17-06-2025
Total Due:	£394.76
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