

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.
5357
Account Number
SB12147
Invoice Date
02-09-2025
Cust. Reference

Invoice To	Mr. Darren Rowley 79 Isabel Drive Elsenham Bishop's Stortford
	CM226GU 07779154847

Deliver To	Mr. Darren Rowley 79 Isabel Drive Elsenham Bishop's Stortford
	CM226GU 07779154847

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Hallway, Exact Size, WIDTH: 861 mm, DROP: 1121 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Rhapsody HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 545, FRAME: Z Frame with insert	242.17	48.43	290.60
Shutters	1	Shutters, Patio Doors, Exact Size, WIDTH: 946 mm, DROP: 2064 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LL, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Rhapsody HPUPVC, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1110, FRAME: Z Frame with insert, 3 Sided frame, no bottom frame. cut skirting board to fit Z frame	464.32	92.86	557.18

Customer Message

Subtotal:	£706.49
VAT:	£141.29
Payments:	£847.78
Total:	£0.00

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:	Mr. Darren Rowley
Invoice:	5357
Invoice Date:	02-09-2025
Total Due:	£0.00
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