

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.
5397
Account Number
SB12260
Invoice Date
30-09-2025
Cust. Reference

Invoice To	Mr. Oliver Plummer 100 Rainbird Road
	Bishop's Stortford
	CM23 2ZF 07748021340

Deliver To	Mr. Oliver Plummer 100 Rainbird Road
	Bishop's Stortford
	CM23 2ZF 07748021340

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bedroom, Exact Size, WIDTH: 1198 mm, DROP: 1270 mm, COLOUR: Soft White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 630, FRAME: L Frame with Insert 60mm, White	426.67	85.33	512.00
BLIND SCREEN	1	bedroom black out screen white, Blind, 1198 mm, 1272 mm, Snow White, Night Shade Pleated - 25mm	239.39	47.88	287.27
Shutters	1	Shutters, lounge doors, Exact Size, WIDTH: 1149 mm, DROP: 2050 mm, COLOUR: Soft White, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Full Height with Midrail: Austin Engineered Wood, Full Height with Midrail, SLAT SIZE: 76mm, SPLIT HEIGHT: 1100, FRAME: L Frame with Insert 60mm, White, 15mm of bottom of doors, cut skirting	646.84	129.37	776.21

Customer Message

Subtotal:	£1,312.90
VAT:	£262.58
Payments:	£800.00
Total:	£775.48

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. Oliver Plummer
Invoice:	5397
Invoice Date:	30-09-2025
Total Due:	£775.48
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