

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

<b>Invoice No.</b>
SB12299
<b>Account Number</b>
JESS1005
<b>Invoice Date</b>
27-06-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jessup 1 Stone Loach Place Dunmow CM64GS 07882357180
-------------------	---

<b>Deliver To</b>	Mrs. Jessup 1 Stone Loach Place Dunmow CM64GS 07882357180
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, tv room, Exact Size, WIDTH: 1015 mm, DROP: 1420 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Full Height: Rhapsody HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 680, FRAME: L Frame with Double Insert 60mm, White	374.29	74.86	449.15

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£374.29</b>
<b>VAT:</b>	<b>£74.86</b>
<b>Payments:</b>	<b>£449.15</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Jessup
Invoice:	SB12299
Invoice Date:	27-06-2025
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