

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.
4659
Account Number
SB9101
Invoice Date
01-05-2024
Cust. Reference

Invoice To	Mrs. Rachael Pegrum 12 Friars Wood Bishop's Stortford CM23 5AZ 07756899555
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Deliver To	Mrs. Rachael Pegrum 12 Friars Wood Bishop's Stortford CM23 5AZ 07756899555
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom shape, CM req, WIDTH: 590 mm, DROP: 995 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: TBC, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Montana PURE WOOD, PRODUCT: Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White, Standard special shape inc 2 panel Sqm CUSTOM WEST	424.67	84.93	509.60
Shutters	2	Shutters, Bedroom L & R, CM req, WIDTH: 1160 mm, DROP: 1150 mm, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Montana PURE WOOD, PRODUCT: Custom West Shutters, SLAT SIZE: 63mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White	394.19	157.67	946.04

Customer Message

Subtotal:	£1,213.04
VAT:	£242.60
Payments:	£1,455.64
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:	Mrs. Rachael Pegrum
Invoice:	4659
Invoice Date:	01-05-2024
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