

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
4778
<b>Account Number</b>
SB10752
<b>Invoice Date</b>
23-07-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Georgia Hearn 8 Sutton Acres Little Hallingbury Bishop's Stortford
	CM22 7RZ 07957413415

<b>Deliver To</b>	Mrs. Georgia Hearn 8 Sutton Acres Little Hallingbury Bishop's Stortford
	CM22 7RZ 07957413415

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact Size, WIDTH: 2348 mm, DROP: 1330 mm, COLOUR: Vivid White, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LTLRTR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Seattle MDF, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 975, T post positions LtoR: 585 - 1773, FRAME: L Frame with Insert 60mm, check previous	692.35	138.47	830.82

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£692.35</b>
<b>VAT:</b>	<b>£138.47</b>
<b>Payments:</b>	<b>£415.41</b>
<b>Total:</b>	<b>£415.41</b>

**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. Georgia Hearn
Invoice:	4778
Invoice Date:	23-07-2024
Total Due:	£415.41
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