

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.
Account Number
SB11616
Invoice Date
09-01-2025
Cust. Reference

Invoice To	Mr. Andrew Clack The Old Forge, Green Street Great Canfield Dunmow
	CM6 1LA 07798551908

Deliver To	Mr. Andrew Clack The Old Forge, Green Street Great Canfield Dunmow
	CM6 1LA 07798551908

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study Back, Exact Size, WIDTH: 1781 mm, DROP: 1029 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 510, FRAME: L Frame with Insert 60mm, To match previous, with a split	526.48	105.30	631.78
Shutters	1	Shutters, Study Side, Exact Size, WIDTH: 639 mm, DROP: 874 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 445, FRAME: L Frame with Insert 60mm, To match previous, with a split	228.50	45.70	274.20

Customer Message

Subtotal:	£754.98
VAT:	£151.00
Payments:	£452.00
Total:	£453.98

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. Andrew Clack
Invoice:	SB11616
Invoice Date:	09-01-2025
Total Due:	£453.98
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