

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
SB11699
Invoice Date
06-03-2025
Cust. Reference

Invoice To	Mr. Andre Cundell 3 Franklin Drive Elsenham Bishop's Stortford Hertfordshire CM22 6UF 07791901665
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Deliver To	Mr. Andre Cundell 3 Franklin Drive Elsenham Bishop's Stortford Hertfordshire CM22 6UF 07791901665
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact Size, WIDTH: 1178 mm, DROP: 1146 mm, COLOUR: TBC, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 585, FRAME: L Frame with Insert 60mm	373.50	74.70	448.20
Shutters	1	Shutters, Ensuite, Exact Size, WIDTH: 615 mm, DROP: 994 mm, COLOUR: TBC, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: R, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 510, FRAME: L Frame with Insert 60mm	210.50	42.10	252.60

Customer Message

Subtotal:	£584.00
VAT:	£116.80
Payments:	£350.00
Total:	£350.80

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. Andre Cundell
Invoice:	SB11699
Invoice Date:	06-03-2025
Total Due:	£350.80
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