

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
SB11911
Invoice Date
13-03-2025
Cust. Reference

Invoice To	Mr. Osman Hussian La Pommina 1a Burnett Park
	Harlow
	CM19 4SD
	07956372894

Deliver To	Mr. Osman Hussian La Pommina 1a Burnett Park
	Harlow
	CM19 4SD
	07956372894

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Side, Exact Size, WIDTH: 1141 mm, DROP: 1140 mm, COLOUR: Vivid White, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 6-8 weeks, Fabric: Montana Pure, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 620, FRAME: L Frame with Insert 60mm, White, Match to Previous	508.82	101.76	610.58
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 1707 mm, DROP: 1134 mm, COLOUR: Vivid White, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: LRR, PANEL STYLE: Split No Midrail, 6-8 weeks, Fabric: Montana Pure, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 620, FRAME: L Frame with Insert 60mm, White, Match to previous	757.41	151.48	908.89
Fitting	1	Replacement Panels	575.00	115.00	690.00

Customer Message

Subtotal:	£1,841.23
VAT:	£368.24
Payments:	£760.00
Total:	£1,449.47

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. Osman Hussian
Invoice:	SB11911
Invoice Date:	13-03-2025
Total Due:	£1,449.47
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