

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.
5201
Account Number
SB12029
Invoice Date
02-06-2025
Cust. Reference

Invoice To	Mrs. Field 10 Wooldridge Close Bishop's Stortford CM23 2XF 07730665182
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Deliver To	Mrs. Field 10 Wooldridge Close Bishop's Stortford CM23 2XF 07730665182
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bathroom, Exact Size, WIDTH: 569 mm, DROP: 820 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 510, FRAME: L Frame with Insert 60mm	261.90	52.38	314.28
Shutters	1	Shutters, Downstairs Bathroom, Exact Size, WIDTH: 430 mm, DROP: 820 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 510, FRAME: L Frame with Insert 60mm	261.90	52.38	314.28

Customer Message

Discount:	£104.76
Subtotal:	£419.04
VAT:	£83.81
Payments:	£314.28
Total:	£188.57

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. Field
Invoice:	5201
Invoice Date:	02-06-2025
Total Due:	£188.57
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