

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.
5272
Account Number
SB12068
Invoice Date
09-07-2025
Cust. Reference

Invoice To	Mr. Martin Waugh 20 Meadowcroft
	Stansted
	CM248LD 07415870892

Deliver To	Mr. Martin Waugh 20 Meadowcroft
	Stansted
	CM248LD 07415870892

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Right Bed, Exact Size, WIDTH: 2430 mm, DROP: 1060 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 60:40 Split, T post positions LtoR: 610 - 1822, FRAME: L Frame with Insert 60mm, White	839.60	167.92	1,007.52
Shutters	1	Shutters, Front Left Bed, Exact Size, WIDTH: 2423 mm, DROP: 1063 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 60:40 Split, T post positions LtoR: 603 - 1817, FRAME: L Frame with Insert 60mm, White	839.55	167.91	1,007.46

Customer Message

Subtotal:	£1,679.15
VAT:	£335.83
Payments:	£1,007.49
Total:	£1,007.49

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. Martin Waugh
Invoice:	5272
Invoice Date:	09-07-2025
Total Due:	£1,007.49
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