

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.
SB12354
Account Number
DEWH1001
Invoice Date
24-07-2025
Cust. Reference

Invoice To	Mrs. Dewhurst 19 The Stewarts
	Bishop's Stortford
	CM23 2NT 07715210054

Deliver To	Mrs. Dewhurst 19 The Stewarts
	Bishop's Stortford
	CM23 2NT 07715210054

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Left, CM req, WIDTH: 1723 mm, DROP: 837 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LRR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 89mm, SPLIT HEIGHT: no, FRAME: Z Frame with	371.12	74.22	445.34
Shutters	1	Shutters, Back Right, CM req, WIDTH: 1793 mm, DROP: 861 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LRR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Split No mid rail, SLAT SIZE: 89mm, SPLIT HEIGHT: no, FRAME: Z Frame with	395.51	79.10	474.61

Customer Message

THANK YOU FOR YOUR ORDER.
 WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
 ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
 ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£766.63
VAT:	£153.32
Payments:	£460.00
Total:	£459.95

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. Dewhurst
 Invoice: SB12354
 Invoice Date: 24-07-2025
 Total Due: £459.95
 Paid:

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