

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
SB12449
Invoice Date
18-08-2025
Cust. Reference

Invoice To	Mrs. Joanne Pegrum 24 The Street
	Manuden Essex CM23 1DQ 07561521494

Deliver To	Mrs. Joanne Pegrum 24 The Street
	Manuden Essex CM23 1DQ 07561521494

Item	Qty	Description	Each	VAT	Total
Romans	2	Lounge, Exact or Recess: Outside Fit, Width: 790 mm, Drop: 1595 mm, Fitting Height: 2200 mm, Control Side: Right Hand Control, Lining: White, 1xLHC 1xRHC, 3-4 Weeks	457.50	183.00	1,098.00
Fitting	1	Lounge, 3250 mm, 2115 mm, Hand made Twin pleat curtains in Morris Willow Bough Woven Barley	1201.67	240.33	1,442.00
Fitting	1	Lounge, 3000 mm, 2115 mm, Hand made Twin pleat curtains in Morris Willow Bough Woven Barley	1201.67	240.33	1,442.00

Customer Message

Subtotal:	£3,318.34
VAT:	£663.66
Payments:	£1,991.00
Total:	£1,991.00

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. Joanne Pegrum
Invoice:	SB12449
Invoice Date:	18-08-2025
Total Due:	£1,991.00
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