

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. |
| 5347 |
| Account Number |
| SB12476 |
| Invoice Date |
| 26-08-2025 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Derek Lawless 20 South Road Harlow CM20 2AP 07976244347 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Derek Lawless 20 South Road Harlow CM20 2AP 07976244347 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|----------|----------|
| Shutters | 9 | Shutters, Per Site Visit - Replacement Shutters, Exact Size, WIDTH: 1450 mm, DROP: 1200 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 600, FRAME: L Frame with Insert 60mm, White | 840.00 | 1,512.00 | 9,072.00 |
| Fitting | 10 | Stort Blinds, Per Site Visit - Repair Door Shutters and Hinges, Shutters | 99.69 | 199.38 | 1,196.30 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|------------------|
| Subtotal: | £8,556.92 |
| VAT: | £1,711.38 |
| Payments: | £5,150.00 |
| Total: | £5,118.30 |

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. Derek Lawless |
| Invoice: | 5347 |
| Invoice Date: | 26-08-2025 |
| Total Due: | £5,118.30 |
| 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