

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Order Confirmation

Invoice No.	6669
Account Number	PEDE1001
Invoice Date	25-03-2026
Cust. Reference	SB13858

Quote To	Mrs. Pederson 32 Ellenborough Close Bishop's Stortford CM23 4HT Ph: 01279 834674
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Deliver To	Mrs. Pederson 32 Ellenborough Close Bishop's Stortford CM23 4HT Ph: 01279 834674
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: top bed , Exact, Width: 1735, Drop: 972, Austin Asia, Pure White, Tilt Rod Type: Invisi Tilt, Panel Layout: LLR, Shutter Style: Split No Midrail, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, Split Height: 50%, T Posts: nil, Frame Type: Z Frame with insert, Notes: silver hinges to match rest, sill cut	423.30	84.66	507.96
Shutters	1	Room: top landing over stairs , Exact, Width: 1165, Drop: 972, Austin Asia, Pure White, Tilt Rod Type: Invisi Tilt, Panel Layout: LR, Shutter Style: Full Height, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, Split Height: nil, T Posts: nil, Frame Type: Z Frame with insert, Notes: no split silver hinges to match rest, sill cut, will have to reach let Mike fit	302.99	60.60	363.59

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.

Discount:	£ 0.00
Subtotal:	£ 726.29
VAT:	£ 145.26
Payments:	£ 435.00
Total:	£ 436.55

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. Pederson
Invoice No.	6669
Invoice Date:	25-03-2026
Total Due:	£ 436.55
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG