

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.	6729
Account Number	PADF0001
Invoice Date	20-04-2026
Cust. Reference	SB13963

Quote To	Mrs. Vivienne Padfield Owers Cottage The Street High Roding Dunmow CM61NP Ph: 07919384582
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Deliver To	Mrs. Vivienne Padfield Owers Cottage The Street High Roding Dunmow CM61NP Ph: 07919384582
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: Lounge, Exact, Width: 2344, Drop: 1229, UK Basswood, Super White, Tilt Rod Type: RPS FOC, Panel Layout: LTLRTR OR LLRR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm, Split Height: 620, T Posts: 590 1760, Frame Type: Plain L Frame 60mm	980.40	196.08	1,176.48
Shutters	1	Room: Front Bed, Exact, Width: 2345, Drop: 1229, UK Basswood, Super White, Tilt Rod Type: RPS FOC, Panel Layout: LTLRTR OR LLRR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm, Split Height: 620, T Posts: 590 1760, Frame Type: Plain L Frame 60mm	980.40	196.08	1,176.48

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:	£ 196.08
Subtotal:	£ 1,764.72
VAT:	£ 352.94
Payments:	£ 1,060.00
Total:	£ 1,057.66

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. Vivienne Padfield
Invoice No.	6729
Invoice Date:	20-04-2026
Total Due:	£ 1,057.66
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