

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

Invoice No.
5239
Account Number
SB10708
Invoice Date
19-06-2025
Cust. Reference

Invoice To	Mr. Sykes 15 Pages Close Bishop's Stortford CM23 4HP 01279 506960
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Deliver To	Mr. Sykes 15 Pages Close Bishop's Stortford CM23 4HP 01279 506960
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Back, Exact Size, WIDTH: 1157 mm, DROP: 1180 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White, To Match Previous	363.81	72.76	436.57
Shutters	1	Shutters, Bed Side, Exact Size, WIDTH: 573 mm, DROP: 1171 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: R, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Nevada HPUPVC, Split No mid rail, SLAT SIZE: 63mm, SPLIT HEIGHT: 50%, FRAME: L Frame with Insert 60mm, White, To Match Previous	210.50	42.10	252.60

Customer Message

Subtotal:	£574.31
VAT:	£114.86
Payments:	£340.00
Total:	£349.17

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. Sykes
Invoice: 5239
Invoice Date: 19-06-2025
Total Due: £349.17
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