

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.
5011
Account Number
SB11453
Invoice Date
15-01-2025
Cust. Reference

Invoice To	Mr. Tom Melson 7 Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW 07884078325
-------------------	--

Deliver To	Mr. Tom Melson 7 Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW 07884078325
-------------------	--

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Office Front, Width: 1729 mm, Drop: 1313 mm, Measure To: Recess, Fabric: Tuscan Oak, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets,	262.80	52.56	315.36
50mm Sunwood (DEC) EDI	1	Office Side, Width: 591 mm, Drop: 1013 mm, Measure To: Recess, Fabric: Tuscan Oak, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets,	86.55	17.31	103.86
50mm Sunwood (DEC) EDI	1	Landings, Width: 1172 mm, Drop: 1154 mm, Measure To: Recess, Fabric: Acacia, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard	150.65	30.13	180.78
Romans	1	Front Bed L, Exact or Recess: Recess Fit, Width: 1161 mm, Drop: 1305 mm, Pricing Band: Bespoke Hand Made Bonded Blackout And Standard Cassette System, Control Side: Right Hand Control, blackout quartz meteorite BLIND SIZE, 4-6 weeks	498.20	99.64	597.84
Romans	1	Front Bed R, Exact or Recess: Recess Fit, Width: 1160 mm, Drop: 1305 mm, Pricing Band: Bespoke Hand Made Bonded Blackout And Standard Cassette System, Control Side: Right Hand Control, blackout quartz meteorite BLIND SIZE, 4-6 weeks	498.20	99.64	597.84

Customer Message

Subtotal:	£1,496.40
VAT:	£299.28
Payments:	£748.20
Total:	£1,047.48

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. Tom Melson
Invoice:	5011
Invoice Date:	15-01-2025
Total Due:	£1,047.48
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