INVOICE

Invoice No.
5060
Account Number
SB11669
Invoice Date
18-02-2025
Cust. Reference

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 To	Deliver To
Mrs. Dawn Cook 36 Twyford Road Bishop's Stortford CM23 3LJ 07917533507	Mrs. Dawn Cook 36 Twyford Road Bishop's Stortford CM23 3LJ 07917533507

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 1165 mm, DROP: 1417 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 715, FRAME: L Frame with Insert	476.47	95.29	571.76
Shutters	1	Shutters, Bedroom, Exact Size, WIDTH: 918 mm, DROP: 1488 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 3-4 Weeks, Fabric: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 740, FRAME: L Frame with Insert	398.15	79.63	477.78
50mm Sunwood (DEC) EDI	1	Back Bed, Width: 819 mm, Drop: 1422 mm, Measure To: Recess, Fabric: Pure, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard	148.58	29.72	178.30
50mm Sunwood (DEC) EDI	1	Dressing Room, Width: 825 mm, Drop: 1096 mm, Measure To: Recess, Fabric: Pure, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard	123.40	24.68	148.08

Customer Message

Subtotal:	**£1,146.60**
VAT:	**£229.32**
Payments:	**£690.00**
Total:	**£685.92**

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. Dawn Cook
Invoice: 5060
Invoice Date: 18-02-2025
Total Due: £685.92
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