

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.
Account Number
SB11845
Invoice Date
17-04-2025
Cust. Reference

Invoice To	Mrs. Lynn Coggin 8 Walnut Tree Crescent
	Sawbridgeworth
	CM21 9EB 07540052919

Deliver To	Mrs. Lynn Coggin 8 Walnut Tree Crescent
	Sawbridgeworth
	CM21 9EB 07540052919

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, front extension, CM req, WIDTH: 1472 mm, DROP: 1158 mm, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 890, FRAME: L Frame with Insert 60mm, White	491.26	98.25	589.51
Shutters	1	Shutters, back extension, CM req, WIDTH: 1436 mm, DROP: 1175 mm, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 890, FRAME: L Frame with Insert 60mm, White	486.51	97.30	583.81
Fitting	1	replace louver in ensuit 377 x 76mm x 1	25.00	5.00	30.00

Customer Message

Subtotal:	£1,002.77
VAT:	£200.55
Payments:	£603.32
Total:	£600.00

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. Lynn Coggin
Invoice:	SB11845
Invoice Date:	17-04-2025
Total Due:	£600.00
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