

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.
5263
Account Number
SB11959
Invoice Date
03-07-2025
Cust. Reference

Invoice To	Mr. Richard Spencer 2 Cowlins Harlow CM17 0FZ 07854195549
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Deliver To	Mr. Richard Spencer 2 Cowlins Harlow CM17 0FZ 07854195549
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge left, Exact Size, WIDTH: 849 mm, DROP: 513 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: LR, PANEL STYLE: Cafe, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White, cafe style	254.80	50.96	305.76
Shutters	1	Shutters, lounge right, Exact Size, WIDTH: 1298 mm, DROP: 585 mm, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton/Nevada, PANEL LAYOUT: LLR, PANEL STYLE: Cafe, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, FRAME: L Frame with Insert 60mm, White, cafe style	262.64	52.53	315.17

Customer Message

Subtotal: £517.44
VAT: £103.49
Payments: £310.93
Total: £310.00

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: Mr. Richard Spencer
Invoice: 5263
Invoice Date: 03-07-2025
Total Due: £310.00
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