

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.
5260
Account Number
SB12134
Invoice Date
02-07-2025
Cust. Reference

Invoice To	Mrs. Lydia Golder 78 Ridgeways Harlow CM17 9HG 07971223979
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Deliver To	Mrs. Lydia Golder 78 Ridgeways Harlow CM17 9HG 07971223979
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, kitchen, Exact Size, WIDTH: 837 mm, DROP: 968 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, 35mm Trim, FRAME: L Frame with Insert 60mm, White, 20mm strip for sides , left door lead opening, left door will catch tap	255.31	51.06	306.37
Shutters	1	Shutters, toilet, Exact Size, WIDTH: 432 mm, DROP: 985 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 4-6 weeks, Full Height: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: nil, 35mm Trim, FRAME: L Frame with Insert 60mm, White, silicone bottom also for kitchen	244.50	48.90	293.40

Customer Message

Subtotal:	£499.81
VAT:	£99.96
Payments:	£599.77
Total:	£0.00

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. Lydia Golder
Invoice:	5260
Invoice Date:	02-07-2025
Total Due:	£0.00
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