

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.
SB12197
Account Number
MORD1001
Invoice Date
11-06-2025
Cust. Reference

Invoice To	Mrs. Kevin Mordrick Sika House Lindsell Dunmow CM6 3QL 07557798421
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Deliver To	Mrs. Kevin Mordrick Sika House Lindsell Dunmow CM6 3QL 07557798421
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Sun Room L, Exact Size, WIDTH: 543 mm, DROP: 1352 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Rhapsody HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 700, FRAME: L Frame with Insert 60mm,	213.00	42.60	255.60
Shutters	1	Shutters, Sun Room R, Exact Size, WIDTH: 540 mm, DROP: 1340 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: R, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Rhapsody HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 700, FRAME: L Frame with Insert 60mm, White	213.00	42.60	255.60

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£426.00
VAT:	£85.20
Payments:	£255.60
Total:	£255.60

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. Kevin Mordrick
Invoice:	SB12197
Invoice Date:	11-06-2025
Total Due:	£255.60
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