

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.
5316
Account Number
SB12237
Invoice Date
06-08-2025
Cust. Reference

Invoice To	Mrs. Tracy Scully 11 Whittingstall Road Hoddesdon Hertfordshire EN11 0LJ 07742615219
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Deliver To	Mrs. Tracy Scully 11 Whittingstall Road Hoddesdon Hertfordshire EN11 0LJ 07742615219
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact Size, WIDTH: 469 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: L, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: n/a, FRAME: L Frame with Insert 60mm, White, Replace louvre	25.00	5.00	30.00
Shutters	1	Shutters, Back Bed, Exact Size, WIDTH: 2370 mm, DROP: 1185 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: 800, T post positions LtoR: 588 - 1780, FRAME: L Frame with Insert 60mm, White, Replace louvre	797.32	159.46	956.78

Customer Message

Subtotal:	£822.32
VAT:	£164.46
Payments:	£500.00
Total:	£486.78

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. Tracy Scully
Invoice:	5316
Invoice Date:	06-08-2025
Total Due:	£486.78
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