

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
SB12515
Invoice Date
29-08-2025
Cust. Reference

Invoice To	Mr. James Burchett 27 Oakview Drive Harlow CM18 6FH 07837699019
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Deliver To	Mr. James Burchett 27 Oakview Drive Harlow CM18 6FH 07837699019
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Bedroom Back, Width: 1665 mm, Drop: 1300 mm, Fitting Height: 2100 mm, Measure To: Blind Size, Fabric: Pure, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Attached Double Returns, Standard Brackets, Special Instructions: outside fit	284.73	56.95	341.68
50mm Sunwood (DEC) EDI	1	Bedroom Side, Width: 985 mm, Drop: 1300 mm, Fitting Height: 2100 mm, Measure To: Blind Size, Fabric: Pure, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Attached Double Returns, Standard Brackets, Special Instructions: outside fit	179.55	35.91	215.46
50mm Fauxwood (DEC) EDI	1	Room: Bathroom, Measure To: Recess, 835 mm, 1210 mm, Fitting Height: 2200 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, pelmet recess858mm	147.55	29.51	177.06

Customer Message

Subtotal:	£611.83
VAT:	£122.37
Payments:	£367.10
Total:	£367.10

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. James Burchett
Invoice:	SB12515
Invoice Date:	29-08-2025
Total Due:	£367.10
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