

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

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|------------------------|
| Invoice No. |
| |
| Account Number |
| SB11602 |
| Invoice Date |
| 11-03-2025 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. Wirin Kamal 5 Brands View Wicken Bonhunt Saffron Walden CB11 3US 07740 395958 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Wirin Kamal 5 Brands View Wicken Bonhunt Saffron Walden CB11 3US 07740 395958 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------------------------|-----|--|---------|--------|----------|
| Luxaflex Silhouette Shades | 1 | Group 1, 509 mm, 1428 mm, PowerView, Right, Recess, Align & Match, Garden Room Left Originale Oyster Grey 75mm | 839.50 | 167.90 | 1,007.40 |
| Luxaflex Silhouette Shades | 1 | Group 1, 1947 mm, 2106 mm, PowerView, Right, Recess, Align & Match, Garden Room Centre | 1607.12 | 321.43 | 1,928.54 |
| Luxaflex Silhouette Shades | 1 | Group 1, 519 mm, 1429 mm, PowerView, Right, Recess, Align & Match, Garden Room Right | 839.50 | 167.90 | 1,007.40 |
| Luxaflex Silhouette Shades | 1 | Group 1, 2075 mm, 2100 mm, PowerView, Right, Recess, Align & Match, Bifolds Left | 1705.83 | 341.17 | 2,047.00 |
| Luxaflex Silhouette Shades | 1 | Group 1, 1065 mm, 2100 mm, PowerView, Right, Recess, Align & Match, Bifolds Right | 1173.00 | 234.60 | 1,407.60 |
| Luxaflex Silhouette Shades | 1 | PowerView, 6 channel Pebble Remote & Hub | 308.33 | 61.67 | 370.00 |

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| Customer Message |
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| Discount: | £776.79 |
| Subtotal: | £5,696.49 |
| VAT: | £1,139.30 |
| Payments: | £3,400.00 |
| Total: | £3,435.79 |

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. Wirin Kamal |
| Invoice: | SB11602 |
| Invoice Date: | 11-03-2025 |
| Total Due: | £3,435.79 |
| 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