

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.
5151
Account Number
SB11602
Invoice Date
25-04-2025
Cust. Reference

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

Customer Message

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:	5151
Invoice Date:	25-04-2025
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