

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.
SB12065
Account Number
COBB1001
Invoice Date
25-04-2025
Cust. Reference

Invoice To	Mrs. Jacquetta Coppin 3 Childs Lane Stansted CM24 8GL 07795625222
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Deliver To	Mrs. Jacquetta Coppin 3 Childs Lane Stansted CM24 8GL 07795625222
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Perfect Fit Doors L, Glass, Width: 320 mm, Drop: 1455 mm, 20mm Skylight C, Controls: No Controls, Frame: White, Luna Bone, 24mm	162.40	32.48	194.88
Perfect Fit Pleated	1	Perfect Fit Doors R, Glass, Width: 320 mm, Drop: 1455 mm, 20mm Skylight C, Controls: No Controls, Frame: White, Luna Bone, 24mm	162.40	32.48	194.88
Perfect Fit Pleated	1	Perfect Fit Window, Glass, Width: 545 mm, Drop: 760 mm, 20mm Skylight C, Controls: No Controls, Frame: White, Luna Bone, 24mm	170.05	34.01	204.06
Velux	2	Velux, Velux, MK04/M04 Manual, MK04 cream white frame, White	140.00	56.00	336.00

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:	£774.85
VAT:	£154.97
Payments:	£460.00
Total:	£469.82

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. Jacquetta Coppin
Invoice:	SB12065
Invoice Date:	25-04-2025
Total Due:	£469.82
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