

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: https://www.stortblinds.co.uk
 VAT: 101 9776 19

Invoice No.	5581
Account Number	ROSS0006
Invoice Date	06-11-2025
Cust. Reference	SB13174

Quote To	Mrs.Vicky Rossiter 7 Mercers Avenue Bishop's Stortford Hertfordshire CM23 4AG Ph: 07879812978
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Deliver To	Mrs.Vicky Rossiter 7 Mercers Avenue Bishop's Stortford Hertfordshire CM23 4AG Ph: 07879812978
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Bathroom, Exact Size, Split No mid rail, Hampton UK HPUPVC, WIDTH: 1141, DROP: 943, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton Nevada, PANEL LAYOUT: LR, LEAD TIME EST: 3-4 Weeks, SLAT SIZE: 76mm, SPLIT HEIGHT: 460, T POSTS: nil, FRAME: L Frame with Insert 60mm	378.80	75.76	454.56
Shutters	1	En-suite, CM req, Split No mid rail, Hampton UK HPUPVC, WIDTH: 1735, DROP: 1060, COLOUR: Vivid White, TILT ROD STYLE: RPS Hampton Nevada, PANEL LAYOUT: LLRR, LEAD TIME EST: 3-4 Weeks, SLAT SIZE: 76mm, SPLIT HEIGHT: 495, T POSTS: nil, 35mm Trim, FRAME: L Frame with Insert 60mm	635.52	127.10	762.62

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:	£ 1,014.32
VAT:	£ 202.86
Payments:	£ 600.00
Total:	£ 617.18

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.Vicky Rossiter
Invoice No.	5581
Invoice Date:	06-11-2025
Total Due:	£ 617.18
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG