

STORT BLINDS

INVOICE

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.
5601
Account Number
NASH1008
Invoice Date
06-11-2025
Cust. Reference

Quote To	Kay Nash Regions Bury Green Little Hadham Ware SG11 2EY Ph: 07718259738
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Deliver To	Kay Nash Regions Bury Green Little Hadham Ware SG11 2EY Ph: 07718259738
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood 2025	1	Dining Room, Recess, Width: 1175, Drop: 1187, Fitting Height: 2100, 50mm Essential, Pure, Lead Time: 3-4 Weeks, Motor: None Required, Not Required	129.65	25.93	155.58
50mm Sunwood 2025	1	Kitchen L, Recess, Width: 1754, Drop: 1045, Fitting Height: 2100, 50mm Essential, Pure, Lead Time: 3-4 Weeks, Motor: None Required, Not Required	194.43	38.89	233.32
50mm Sunwood 2025	1	Kitchen R, Recess, Width: 1764, Drop: 1040, Fitting Height: 2100, 50mm Essential, Pure, Lead Time: 3-4 Weeks, Motor: None Required, Not Required	195.43	39.09	234.52

Customer Message

Subtotal:	£ 519.51
VAT:	£ 103.91
Payments:	£ 315.00
Total:	£ 308.42

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Kay Nash
 Invoice No: 5601
 Invoice Date: 06-11-2025
 Total Due: £ 308.42
 Paid:

Please detach and send with payment to:

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