

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.
5973
Account Number
ROSS0006
Invoice Date
23-12-2025
Cust. Reference

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_Old	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_Old	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

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

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:	Mrs.Vicky Rossiter
Invoice No.:	5973
Invoice Date:	23-12-2025
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