

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.
5942
Account Number
WATS1014
Invoice Date
17-11-2025
Cust. Reference

Quote To	Mr.David Watson 18 Rectory Lane Farnham Bishop's Stortford CM23 1HU Ph: 07785716902
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Deliver To	Mr.David Watson 18 Rectory Lane Farnham Bishop's Stortford CM23 1HU Ph: 07785716902
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Item	Qty	Description	Each	VAT	Total
Shutters_Old	1	Master Ensuite, Exact Size, Split No mid rail, Rhapsody HPUPVC, WIDTH: 937, DROP: 1113, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL STYLE: Split No Midrail, LEAD TIME EST: 12 16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: Split @ 780, FRAME: L Frame with Insert 60mm, White	259.65	51.93	311.58
Shutters_Old	1	Shower Room, Exact Size, Split No mid rail, Rhapsody HPUPVC, WIDTH: 900, DROP: 1113, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL STYLE: Split No Midrail, LEAD TIME EST: 12 16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: Split @ 775, FRAME: L Frame with Insert 60mm, White, Strip sides	250.38	50.08	300.46
Perfect Fit Pleated	1	Glass, Width: 595, Drop: 957, 20mm Skylight B, Frame: White, Lead time: 3-4 Weeks, 24mm	194.78	38.96	233.74

Customer Message

Discount:	£ 0.00
Subtotal:	£ 704.81
VAT:	£ 140.97
Payments:	£ 845.78
Total:	£ 0.00

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:	Mr.David Watson
Invoice No.:	5942
Invoice Date:	17-11-2025
Total Due:	£ 0.00
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