

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

Order Confirmation

Invoice No.	6627
Account Number	STEV0026
Invoice Date	11-03-2026
Cust. Reference	SB13774

Quote To	Mr.Ryan Perry 5 Rochford Road BISHOP'S STORTFORD Bishop's Stortford CM23 5ET Ph: 07818436869
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Deliver To	Mr.Ryan Perry 5 Rochford Road BISHOP'S STORTFORD Bishop's Stortford CM23 5ET Ph: 07818436869
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: Front Right Bed, Exact, Width: 1780, Drop: 1039, Hampton UK, Vivid White, Tilt Rod Type: Half hidden, Panel Layout: LTLTR, Shutter Style: Split No Midrail, Lead Time Est: 3-4 Weeks, Louvre Size: 76mm Elliptical, T Posts: 592 - 1191, Frame Type: Plain L Frame 60mm	580.00	116.00	696.00
Shutters	1	Room: Office, Exact, Width: 1189, Drop: 1037, Hampton UK, Vivid White, Tilt Rod Type: Half hidden, Panel Layout: LR, Shutter Style: Split No Midrail, Lead Time Est: 3-4 Weeks, Louvre Size: 76mm Elliptical, T Posts: 592 - 1191, Frame Type: Plain L Frame 60mm	394.00	78.80	472.80

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.

Discount:	£ 97.40
Subtotal:	£ 876.60
VAT:	£ 175.32
Payments:	£ 600.00
Total:	£ 451.92

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:	Mr.Ryan Perry
Invoice No.	6627
Invoice Date:	11-03-2026
Total Due:	£ 451.92
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