

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

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

<b>Invoice No.</b>
5222
<b>Account Number</b>
SB11655
<b>Invoice Date</b>
12-06-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Caroline OMahoney 40 Stoney Common Stansted CM248NF 07828500004
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<b>Deliver To</b>	Mrs. Caroline OMahoney 40 Stoney Common Stansted CM248NF 07828500004
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Item	Qty	Description	Each	VAT	Total
Romans	1	back bed, Exact or Recess: Outside Fit, Width: 1000 mm, Drop: 1190 mm, Fitting Height: 2080 mm, Control Side: Right, design AZURITE colour CREAM, 4-6 weeks	451.12	90.22	541.34
Romans	1	front bed, Exact or Recess: Outside Fit, Width: 1320 mm, Drop: 1330 mm, Fitting Height: 2080 mm, Control Side: Right, design AZURITE colour grey, 4-6 weeks	613.04	122.61	735.65
Rollers	1	kitchen, Fabric or Recess: Fabric, Width: 1330 mm, Drop: 935 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, algarve	140.14	28.03	168.17

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,204.30</b>
<b>VAT:</b>	<b>£240.86</b>
<b>Payments:</b>	<b>£1,445.16</b>
<b>Total:</b>	<b>£0.00</b>

**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. Caroline OMahoney  
 Invoice: 5222  
 Invoice Date: 12-06-2025  
 Total Due: £0.00  
 Paid:

### Please detach and send with payment to:

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