

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>
5098
<b>Account Number</b>
SB11820
<b>Invoice Date</b>
19-03-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Malcolm Great Beldams Beldams Lane Bishop's Stortford CM23 5LQ 07483817696
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<b>Deliver To</b>	Mrs. Malcolm Great Beldams Beldams Lane Bishop's Stortford CM23 5LQ 07483817696
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Door, Fabric or Recess: Blind, Width: 751 mm, Drop: 1100 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, splash Hessian	114.14	22.83	136.97
Velux	2	Velux, Velux, FK06/F06 Manual, light beige nonblackout. Take old side channels off	150.50	60.20	361.20
Metal Venetians	2	Studio Doors, Exact or Recess: Exact, Width: 612 mm, Drop: 1586 mm, Fitting Height: 2100 mm, Slat Size: 25mm Stripe, Control Side: Left Hand Controls, 1LH 1RH control Litra Coca, 3-4 Weeks	119.75	47.90	287.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£654.64</b>
<b>VAT:</b>	<b>£130.93</b>
<b>Payments:</b>	<b>£785.57</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. Malcolm
Invoice:	5098
Invoice Date:	19-03-2025
Total Due:	£0.00
Paid:	£ <input type="text"/>

### 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