

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

INVOICE

Invoice No.
5172
Account Number
SB11869
Invoice Date
13-05-2025
Cust. Reference

Invoice To	Mr. Peter Gunn T.H.Lea (bishops Stortford)Ltd 63 South Street Bishop's Stortford CM233AL 07527136181
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Deliver To	Mr. Peter Gunn T.H.Lea (bishops Stortford)Ltd 63 South Street Bishop's Stortford CM233AL 07527136181
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Master Bed Window, Fabric or Recess: Fabric, Width: 1880 mm, Drop: 1285 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Taupe ALL, Face Fix Brackets	344.47	68.89	413.36
Rollers	1	Master Bed Door, Fabric or Recess: Fabric, Width: 2200 mm, Drop: 930 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Face Fix Brackets	294.83	58.97	353.80
Rollers	1	Playroom, Fabric or Recess: Fabric, Width: 1830 mm, Drop: 1105 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Face Fix Brackets	286.08	57.22	343.30
Rollers	1	Hallway, Fabric or Recess: Fabric, Width: 1265 mm, Drop: 1110 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Face Fix Brackets	231.88	46.38	278.26
Rollers	1	Kitchen Door, Fabric or Recess: Fabric, Width: 1260 mm, Drop: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Face Fix Brackets	310.25	62.05	372.30
Rollers	1	Lounge, Fabric or Recess: Blind, Width: 1085 mm, Drop: 1725 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Face Fix Brackets	245.06	49.01	294.07

Customer Message

Discount:	£171.26
Subtotal:	£1,541.31
VAT:	£308.26
Payments:	£1,000.00
Total:	£849.57

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. Peter Gunn
Invoice: 5172
Invoice Date: 13-05-2025
Total Due: £849.57
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