

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 No.
5294
Account Number
SB12131
Invoice Date
23-07-2025
Cust. Reference

Invoice To	Mr. Stephens 4 Parsonage Road Takeley Bishop's Stortford CM22 6RH 01279 871785
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Deliver To	Mr. Stephens 4 Parsonage Road Takeley Bishop's Stortford CM22 6RH 01279 871785
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge F, Fabric or Recess: Fabric, Width: 1472 mm, Drop: 1260 mm, Group D, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Aki Star			
Rollers	1	Lounge B, Fabric or Recess: Fabric, Width: 1468 mm, Drop: 1265 mm, Group D, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Aki Star			
Rollers	1	Bed F, Fabric or Recess: Blind, Width: 1520 mm, Drop: 965 mm, Group D, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Aki Star			
Rollers	1	Bed B, Fabric or Recess: Blind, Width: 1520 mm, Drop: 965 mm, Group D, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Aki Star			
Rollers	1	Kitchen, Fabric or Recess: Blind, Width: 1518 mm, Drop: 975 mm, Group C, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Plaza Touch			
Rollers	1	Bath, Fabric or Recess: Blind, Width: 1000 mm, Drop: 960 mm, Group C, Roll: Standard Roll, Controls: Right Hand Side, System 40mm			
Rollers	1	Toilet, Fabric or Recess: Blind, Width: 640 mm, Drop: 700 mm, Group C, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, PLaza Touch			
Verticals	1	Blind or Recess: CM req, Width: 1030 mm, Drop: 960 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Aki Star			

Customer Message

Subtotal:	£1,424.17
VAT:	£284.83
Payments:	£1,709.00
Total:	£0.00

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. Stephens
Invoice:	5294
Invoice Date:	23-07-2025
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