

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.
5398
Account Number
SB12505
Invoice Date
30-09-2025
Cust. Reference

Invoice To	Mrs. Helen Mccullaugh 41 Bentfield Gardens Stansted CM24 8JE 07718042177
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Deliver To	Mrs. Helen Mccullaugh 41 Bentfield Gardens Stansted CM24 8JE 07718042177
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: Kitchen, Measure To: Recess, 1740 mm, 1040 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, pelmet recess 1751nmm	203.58	40.72	244.30
50mm Fauxwood (DEC) EDI	1	Room: Back Bed, Measure To: Recess, 1169 mm, 1185 mm, Fitting Height: 2100 mm, True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	149.82	29.96	179.78
50mm Fauxwood (DEC) EDI	1	Room: Bathroom, Measure To: Recess, 1165 mm, 1020 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, Tiled add time	149.83	29.97	179.80

Customer Message

Subtotal:	£503.23
VAT:	£100.65
Payments:	£303.90
Total:	£299.98

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. Helen Mccullaugh
Invoice:	5398
Invoice Date:	30-09-2025
Total Due:	£299.98
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