

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.
5338
Account Number
SB12457Q1
Invoice Date
18-08-2025
Cust. Reference

Invoice To	Mr. Chris Gray HESI Unit J Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 07770274498
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Deliver To	Mr. Chris Gray HESI Unit J Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 07770274498
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Item	Qty	Description	Each	VAT	Total
Rollers	1	ensuit, Fabric or Recess: Recess Fit, Width: 532 mm, Drop: 1130 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, friction fit cassette, unilux anthracite	133.49	26.70	160.19
Rollers	1	bathroom, Fabric or Recess: Recess Fit, Width: 867 mm, Drop: 1135 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, friction fit cassette unilux granite	185.74	37.15	222.89
Perfect Fit Pleated	3	bifold 1-3, Glass, Width: 815 mm, Drop: 1830 mm, Fitting Height: 1830 mm, 20mm Skylight A, Controls: No Controls, Frame: White, halo meteor, 20mm	215.25	129.15	774.90

Customer Message

Subtotal:	£964.98
VAT:	£193.00
Payments:	£0.00
Total:	£1,157.98

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:	Mr. Chris Gray
Invoice:	5338
Invoice Date:	18-08-2025
Total Due:	£1,157.98
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