

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>
SB12525
<b>Account Number</b>
WHIT1024
<b>Invoice Date</b>
28-08-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Derek White 13 Winchester Close Bishop's Stortford CM23 4JG 01279507579
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<b>Deliver To</b>	Mr. Derek White 13 Winchester Close Bishop's Stortford CM23 4JG 01279507579
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bedroom left, Fabric or Recess: Recess Fit, Width: 567 mm, Drop: 1010 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm			
Rollers	1	bedroom right, Fabric or Recess: Recess Fit, Width: 563 mm, Drop: 1010 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bella grey whisper			

**Customer Message**  
 THANK YOU FOR YOUR ORDER.  
 WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.  
 ALL BALANCES ARE DUE PRIOR TO INSTALLATION.  
 ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Subtotal:</b>	<b>£223.44</b>
<b>VAT:</b>	<b>£44.69</b>
<b>Payments:</b>	<b>£268.13</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:	Mr. Derek White
Invoice:	SB12525
Invoice Date:	28-08-2025
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