

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.	SB12572
Account Number	WALK1014
Invoice Date	30-09-2025
Cust. Reference	

Invoice To	Mrs. Walker 11 Friars Wood Bishop's Stortford CM23 5AZ 07813069129
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Deliver To	Mrs. Walker 11 Friars Wood Bishop's Stortford CM23 5AZ 07813069129
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Pleated A, Lounge L, Exact or Recess: Glass, Width: 661 mm, 1713 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Cruze - Tribeca Oatmeal - Top Down / Bottom Up, 3-4 Weeks	216.41	43.28	259.69
Clic Blinds	1	Pleated A, Lounge R, Exact or Recess: Glass, Width: 661 mm, 1713 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Cruze - Tribeca Oatmeal - Top Down / Bottom Up, 3-4 Weeks	216.41	43.28	259.69
Clic Blinds	1	Pleated A, Kitchen L, Exact or Recess: Glass, Width: 367 mm, 1725 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Cruze - Tribeca Oatmeal - Top Down / Bottom Up, 3-4 Weeks	190.89	38.18	229.07
Clic Blinds	1	Pleated A, Kitchen R, Exact or Recess: Glass, Width: 367 mm, 1725 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Cruze - Tribeca Oatmeal - Top Down / Bottom Up, 3-4 Weeks	190.89	38.18	229.07
Rollers	1	Lounge Front, Fabric or Recess: Recess Fit, Width: 1748 mm, Drop: 1145 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Uniview Crystal. Antique Brass chain	262.21	52.44	314.65

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.

Discount:	£161.52
Subtotal:	£915.29
VAT:	£183.06
Payments:	£550.00
Total:	£548.35

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. Walker
Invoice:	SB12572
Invoice Date:	30-09-2025
Total Due:	£548.35
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