

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.	5213
Account Number	SB12093
Invoice Date	05-06-2025
Cust. Reference	

Invoice To	Mr. Tyler Gleed 2 Coventry Drive Bishop's Stortford CM23 4TD 07702989383
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Deliver To	Mr. Tyler Gleed 2 Coventry Drive Bishop's Stortford CM23 4TD 07702989383
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Left, Fabric or Recess: Recess Fit, Width: 739 mm, Drop: 1125 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bella Mirage			
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 1170 mm, Drop: 971 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 1185mm recess cassette			
Rollers	1	Bedroom Front, Fabric or Recess: Recess Fit, Width: 1746 mm, Drop: 1121 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm			
Rollers	1	Bedroom Back, Fabric or Recess: Recess Fit, Width: 1187 mm, Drop: 1120 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm			
Rollers	1	Daughters Bed, Fabric or Recess: Recess Fit, Width: 1184 mm, Drop: 1120 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm			
Perfect Fit Pleated	1	Patio Doors 1, Glass, Width: 615 mm, Drop: 1740 mm, 20mm Skylight B, Frame: White, Astral Pebble BO, 24mm			
Perfect Fit Pleated	1	Patio Doors 2, Glass, Width: 616 mm, Drop: 1740 mm, 20mm Skylight B, Frame: White, Astral Pebble BO, 24mm			

Customer Message

Subtotal:	£1,400.00
VAT:	£280.00
Payments:	£840.00
Total:	£840.00

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. Tyler Gleed
Invoice:	5213
Invoice Date:	05-06-2025
Total Due:	£840.00
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