

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.
5204
Account Number
SB12113Q1
Invoice Date
03-06-2025
Cust. Reference

Invoice To	Mrs. Keogh 10 Oudle Lane Much Hadham SG106DQ 01279841077
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Deliver To	Mrs. Keogh 10 Oudle Lane Much Hadham SG106DQ 01279841077
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Dining L, Fabric or Recess: Recess Fit, Width: 1028 mm, Drop: 1400 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: None, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Mallory Sunrise	170.55	34.11	204.66
Rollers	1	Dining R, Fabric or Recess: Recess Fit, Width: 1025 mm, Drop: 1400 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: None, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Mallory Sunrise	170.55	34.11	204.66
Rollers	1	Office, Fabric or Recess: Recess Fit, Width: 1005 mm, Drop: 1251 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: None, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Messina Warmth	170.55	34.11	204.66

Customer Message

Subtotal:	£511.65
VAT:	£102.33
Payments:	£613.98
Total:	£0.00

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:	Mrs. Keogh
Invoice:	5204
Invoice Date:	03-06-2025
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