

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.
5270
Account Number
WAUG1001
Invoice Date
09-07-2025
Cust. Reference

Invoice To	Mr. Martin Waugh 20 Meadowcroft
	Stansted
	CM248LD 07415870892

Deliver To	Mr. Martin Waugh 20 Meadowcroft
	Stansted
	CM248LD 07415870892

Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio Doors L, Fabric or Recess: Blind, Width: 1340 mm, Drop: 2050 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, White Voile - Single Cassette 2710 Recess	368.71	73.74	442.45
Rollers	1	Patio Doors R, Fabric or Recess: Blind, Width: 1350 mm, Drop: 2050 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White Voile - Single Cassette 2710 Recess	368.71	73.74	442.45

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.

Subtotal: £737.42
VAT: £147.48
Payments: £442.45
Total: £442.45

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. Martin Waugh
 Invoice: 5270
 Invoice Date: 09-07-2025
 Total Due: £442.45
 Paid:

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