

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.
Account Number
SB12381
Invoice Date
29-07-2025
Cust. Reference

Invoice To	Mr. Kofi Mensah 4 Alba Road Newhall Harlow CM17 9LB 07958650306
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Deliver To	Mr. Kofi Mensah 4 Alba Road Newhall Harlow CM17 9LB 07958650306
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	kitchen, White Fabric Covered, Fabric or Recess: Recess, Width: 1165 mm, Drop: 975 mm, Fitting Height: 2350 mm, Duo B, Yes, 3-4 Weeks, Controls: Right Hand Side, One touch motor, 5 Channel Remote Control, setosa ivory, space between tiles at bottom is 1150, Brackets: Top Fix	377.31	75.46	452.77
Rollers	1	downstairs toilet, Fabric or Recess: Recess Fit, Width: 450 mm, Drop: 991 mm, Fitting Height: 2350 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Leighton pure	139.67	27.93	167.60
Rollers	1	bathroom, Fabric or Recess: Recess Fit, Width: 592 mm, Drop: 990 mm, Fitting Height: 2350 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Leighton pure	139.67	27.93	167.60

Customer Message

Subtotal:	£656.65
VAT:	£131.32
Payments:	£394.00
Total:	£393.97

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. Kofi Mensah
Invoice:	SB12381
Invoice Date:	29-07-2025
Total Due:	£393.97
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