

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: https://www.stortblinds.co.uk
 VAT: 101 9776 19

Invoice No.
5444
Account Number
STEP0005
Invoice Date
15-10-2025
Cust. Reference

Quote To	Mrs.Jo Stephens 6 Felstead Crescent Stansted Essex CM24 8UX Ph: 01279 817994
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Deliver To	Mrs.Jo Stephens 6 Felstead Crescent Stansted Essex CM24 8UX Ph: 01279 817994
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Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	bedroom left, Blind, 632, 975, Night Shade Pleated - 25mm_BS, Fabric: Almost Black, Color: -, 4-6 weeks, White, 4 Sided Face Fix Frame, blind size	158.38	31.68	190.06
BLIND SCREEN	1	bedroom right, Blind, 970, 1118, Night Shade Pleated - 25mm_BS, Fabric: Almost Black, Color: -, 4-6 weeks, White, 4 Sided Face Fix Frame, blind size	213.74	42.75	256.49
BLIND SCREEN	1	bedroom side, Blind, 410, 975, Night Shade Pleated - 25mm_BS, Fabric: Almost Black, Color: -, 4-6 weeks, White, 4 Sided Face Fix Frame, blind size	134.34	26.87	161.21
Rollers	1	kitchen, Recess Fit, Width: 971, Drop: 986, Fitting Height: 2350, Fabric: Unilux FR BO, Pricing Band: Band A_2025, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Special Instructions: unilux lava	131.57	26.31	157.88

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:	£ 638.03
VAT:	£ 127.61
Payments:	£ 385.00
Total:	£ 380.64

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.Jo Stephens
Invoice No.:	5444
Invoice Date:	15-10-2025
Total Due:	£ 380.64
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG