

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

Order Confirmation

Invoice No.	5451
Account Number	DAVI0026
Invoice Date	17-10-2025
Cust. Reference	

Quote To	Mr.Davies 3 Rainsford Road STANSTED Stansted CM24 8DU Ph: 07530794754
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Deliver To	Mr.Davies 3 Rainsford Road STANSTED Stansted CM24 8DU Ph: 07530794754
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen side, Recess Fit, Width: 1774, Drop: 1011, Fitting Height: 2250, Pricing Band: Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: Ennis cashmere	312.19	62.44	374.63
Rollers	1	kitchen back, Recess Fit, Width: 1787, Drop: 1013, Fitting Height: 2250, Pricing Band: Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: ENNIS CASHMERE	312.19	62.44	374.63
Rollers	1	bathroom, Recess Fit, Width: 1184, Drop: 723, Fitting Height: 2250, Pricing Band: Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: Ennis cashmere , push fit cassette	209.32	41.86	251.18

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: £ 833.70
VAT: £ 166.74
Payments: £ 500.22
Total: £ 500.22

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. Davies
 Invoice No: 5451
 Invoice Date: 17-10-2025
 Total Due: £ 500.22
 Paid: £

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