

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

<b>Invoice No.</b>	5467
<b>Account Number</b>	SAND0012
<b>Invoice Date</b>	21-10-2025
<b>Cust. Reference</b>	

<b>Quote To</b>	Mrs.Suzie Sanders 15 Pynchbek BISHOP'S STORTFORD Bishop's Stortford CM23 4DH Ph: 07917368770 Mob: 07917368770
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<b>Deliver To</b>	Mrs.Suzie Sanders 15 Pynchbek BISHOP'S STORTFORD Bishop's Stortford CM23 4DH Ph: 07917368770 Mob: 07917368770
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood EDI 2025	1	kitchen, Recess, Width: 1770, Drop: 1005, Fitting Height: 2350, 50mm Essential, Kalm, Lead Time: 3-4 Weeks, Control Position: Standard Controls, Motor: None Required, Not Required, Standard Brackets	195.43	39.09	234.52
50mm Sunwood EDI 2025	1	kitchen side, Recess, Width: 1771, Drop: 581, Fitting Height: 2350, 50mm Essential, Kalm, Lead Time: 3-4 Weeks, Control Position: Standard Controls, Motor: None Required, Not Required, Standard Brackets	195.43	39.09	234.52
BLIND SCREEN	1	skylight, Blind, 1333, 822, Night Shade Pleated - 25mm_BS, Fabric: Snow White, Color: , White, 4 Sided Face Fix Frame, blind size solar with charger back up	440.96	88.19	529.15
Perfect Fit Pleated	4	Unit Type: mm, Quantity: 4, Supplier: Stevens, doors left and right x 2 , Glass, Width: 350, Drop: 1738, Fitting Height: 1738, 20mm Skylight A, Controls: No Controls, Frame: White, Lead time: 3-4 Weeks, Top down Bottom up, 22mm, halo sea mist	157.55	126.04	756.23

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£ 1,462.01</b>
<b>VAT:</b>	<b>£ 292.41</b>
<b>Payments:</b>	<b>£ 877.00</b>
<b>Total:</b>	<b>£ 877.42</b>

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.Suzie Sanders
Invoice No.	5467
Invoice Date:	21-10-2025
Total Due:	£ 877.42
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