

STORT BLINDS

INVOICE

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.
5468
Account Number
ARCH1004
Invoice Date
21-10-2025
Cust. Reference

Quote To	Mrs.Joanna Archer 15 Warwick Road Little Canfield Dunmow CM6 1GB Ph: 07791613125
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Deliver To	Mrs.Joanna Archer 15 Warwick Road Little Canfield Dunmow CM6 1GB Ph: 07791613125
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood EDI	1	Kitchen, Recess, Width: 1085, Drop: 955, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required			
50mm Sunwood EDI	1	Dining Back, Recess, Width: 2200, Drop: 1445, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required			
50mm Sunwood EDI	1	Dining Side, Recess, Width: 1090, Drop: 1445, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required			
50mm Sunwood EDI	1	Back Door Side, Blind Size, Width: 555, Drop: 1445, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required			
Perfect Fit Pleated	1	Unit Type: mm, Quantity: 1, Supplier: Stevens, Back Door, Glass, Width: 600, Drop: 1699, 20mm Skylight A_Stevens_1559, Frame: White, 22mm, Halo Frost			

Customer Message

Subtotal:	£ 907.40
VAT:	£ 181.48
Payments:	£ 1,088.88
Total:	£ 0.00

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs.Joanna Archer
Invoice No.:	5468
Invoice Date:	21-10-2025
Total Due:	£ 0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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