

# 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

<b>Invoice No.</b>
5472
<b>Account Number</b>
READ1009
<b>Invoice Date</b>
22-10-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.Lizzie Read 3 Carrigans Bishop's Stortford CM232SL Ph: 07770594848
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<b>Deliver To</b>	Mrs.Lizzie Read 3 Carrigans Bishop's Stortford CM232SL Ph: 07770594848
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge Window, Recess, 3910, 2130, Fabric: Vermont, Color: Linen, Pricing Band: 89mm B_Stevens_18, 3 4 Weeks, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Special Instructions: Vermont Linen			
Verticals	1	Conservatory Silders, Recess, 2475, 2115, Fabric: Vermont, Color: Linen, Pricing Band: 89mm B_Stevens_18, 3 4 Weeks, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Special Instructions: Vermont Linen			

Customer Message

<b>Subtotal:</b>	<b>£ 784.56</b>
<b>VAT:</b>	<b>£ 156.91</b>
<b>Payments:</b>	<b>£ 941.47</b>
<b>Total:</b>	<b>£ 0.00</b>

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.Lizzie Read
Invoice No.:	5472
Invoice Date:	22-10-2025
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