

# STORT BLINDS

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

<b>Invoice No.</b>
5474
<b>Account Number</b>
SCUL0001
<b>Invoice Date</b>
22-10-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.Tracy Scully 11 Whittingstall Road Hoddesdon Hertfordshire EN11 0LJ Ph: 07742615219
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<b>Deliver To</b>	Mrs.Tracy Scully 11 Whittingstall Road Hoddesdon Hertfordshire EN11 0LJ Ph: 07742615219
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds LH, Blind, Width: 780, Drop: 2042, Pricing Band: Group C_Stevens_13, Lead time: 4 6 weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Special Instructions: Fabric covered tbc - Single cassette 2367 recess - Vermont Slate			
Rollers	1	Bifolds RH, Blind, Width: 1545, Drop: 2042, Pricing Band: Group C_Stevens_13, Lead time: 4 6 weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Special Instructions: Fabric covered tbc - Single cassette 2367 recess - Vermont Slate			
Fitting	1				

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 849.86</b>
<b>VAT:</b>	<b>£ 169.97</b>
<b>Payments:</b>	<b>£ 432.00</b>
<b>Total:</b>	<b>£ 587.83</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.Tracy Scully
Invoice No.:	5474
Invoice Date:	22-10-2025
Total Due:	£ 587.83
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