

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.	5501
Account Number	MASO0002
Invoice Date	27-10-2025
Cust. Reference	

Quote To	Mrs.Helen Mason Smith Cherry Tree Lodge Pleasant Road Bishop's Stortford Hertfordshire CM23 2SJ Ph: 07949777456
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Deliver To	Mrs.Helen Mason Smith Cherry Tree Lodge Pleasant Road Bishop's Stortford Hertfordshire CM23 2SJ Ph: 07949777456
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Conservatory Left, Fabric or Recess: Blind, Width: 1870, Drop: 1550, Duo C_Stevens_501, Lead time: 3 4 Weeks, Controls: Left Hand Side, Brackets: Face Fix, Brown cassette if available - Lusso Mocca			
Duo Roller	1	Conservatory Right, Fabric or Recess: Blind, Width: 1690, Drop: 1550, Duo C_Stevens_501, Lead time: 3 4 Weeks, Controls: Right Hand Side, Brackets: Face Fix, Brown cassette if available Lusso Mocha			
Rollers	1	Kitchen, Fabric, Width: 1145, Drop: 990, Pricing Band: Group B_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Special Instructions: Zen Kiwi			
Rollers	1	Utility, Recess Fit, Width: 877, Drop: 1220, Pricing Band: Group B_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Special Instructions: Zen Kiwi			

Customer Message

Subtotal:	£ 1,325.95
VAT:	£ 265.19
Payments:	£ 800.00
Total:	£ 791.14

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.Helen Mason Smith
Invoice No.:	5501
Invoice Date:	27-10-2025
Total Due:	£ 791.14
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