

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>	5514
<b>Account Number</b>	BRIN0003
<b>Invoice Date</b>	29-10-2025
<b>Cust. Reference</b>	SB13130

<b>Quote To</b>	Mr.Brindle 1 Riverside DUNMOW Dunmow CM6 3AR Ph: 07973183181
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<b>Deliver To</b>	Mr.Brindle 1 Riverside DUNMOW Dunmow CM6 3AR Ph: 07973183181
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Patio Doors, Blind or Recess: Recess, Width: 2160, Drop: 2040, Fitting Height: 2060, Fabric: Ronda, Color: Kale, 89mm Group D, 3-4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Notes: Ronda Kale	484.96	107.77	581.95

<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>£ 484.96</b>
<b>VAT:</b>	<b>£ 96.99</b>
<b>Payments:</b>	<b>£ 291.00</b>
<b>Total:</b>	<b>£ 290.95</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:	Mr. Brindle
Invoice No.	5514
Invoice Date:	29-10-2025
Total Due:	£ 290.95
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