

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

| |
|------------------------|
| Invoice No. |
| 5469 |
| Account Number |
| GILL0013 |
| Invoice Date |
| 21-10-2025 |
| Cust. Reference |
| |

| | |
|-----------------|--|
| Quote To | Mr.Carmel Gillings 4 Kelly Gardens SAWBRIDGEWORTH Sawbridgeworth CM21 0FA Ph: 07873326712 |
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|-------------------|--|
| Deliver To | Mr.Carmel Gillings 4 Kelly Gardens SAWBRIDGEWORTH Sawbridgeworth CM21 0FA Ph: 07873326712 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-------------|-----|---|--------|------|----------|
| Clic Blinds | 7 | Exact or Recess: Glass, Lead time: 3-4 Weeks, Rail Colour: White, Lexington Taupe | 214.56 | 5.00 | 1,802.34 |

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| Customer Message |
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|------------------|-------------------|
| Discount: | £ 0.00 |
| Subtotal: | £ 1,501.95 |
| VAT: | £ 300.39 |
| Payments: | £ 1,802.34 |
| 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: | Mr.Carmel Gillings |
| Invoice No.: | 5469 |
| Invoice Date: | 21-10-2025 |
| Total Due: | £ 0.00 |
| 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