

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.	5554
Account Number	MARK0007
Invoice Date	03-11-2025
Cust. Reference	SB13127

Quote To	Mrs.Broughton 104 Barrells Down Road BISHOP'S STORTFORD Bishop's Stortford CM23 2SY Ph: 07792815374 Mob: 07792815374
-----------------	--

Deliver To	Mrs.Broughton 104 Barrells Down Road BISHOP'S STORTFORD Bishop's Stortford CM23 2SY Ph: 07792815374 Mob: 07792815374
-------------------	--

Item	Qty	Description	Each	VAT	Total
Romans	1	Bay L, Outside Fit, Width: 829, Drop: 1855, Fitting Height: 2610, 4-6 weeks, Control Side: Left Hand Control, Lining: White, AZURITE SNOW	642.91	128.58	771.49
Romans	1	Bay C, Outside Fit, Width: 1990, Drop: 1855, Fitting Height: 2610, 4-6 weeks, Control Side: Left Hand Control, Lining: White	1,111.47	222.29	1,333.76
Romans	1	Bay R, Outside Fit, Width: 825, Drop: 1855, Fitting Height: 2610, 4-6 weeks, Control Side: Right Hand Control, Lining: White	642.91	128.58	771.49

Customer Message
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.

Discount:	£ 0.00
Subtotal:	£ 2,397.29
VAT:	£ 479.45
Payments:	£ 1,440.00
Total:	£ 1,436.74

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:	Mrs. Broughton
Invoice No.:	5554
Invoice Date:	03-11-2025
Total Due:	£ 1,436.74
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