

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.	5637
Account Number	FULL0005
Invoice Date	10-11-2025
Cust. Reference	SB13110

Quote To	Mr.Fuller 8 Elm Road BISHOP'S STORTFORD Bishop's Stortford CM23 2SS Ph: 07540954290 Mob: 07540954290
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Deliver To	Mr.Fuller 8 Elm Road BISHOP'S STORTFORD Bishop's Stortford CM23 2SS Ph: 07540954290 Mob: 07540954290
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Venetians	2	Unit Type: mm, Quantity: 2, Supplier: Decora, patio doors left and right, Exact or Recess: Glass, 590, 1755, Slat Size: Sunwood 25mm_Decora_1538, Control Side: Standard, Frame: White, 20mm, 3-4 Weeks, left on left right on right controls, colour kalm	375.58	150.23	901.39
Perfect Fit Venetians	1	Unit Type: mm, Quantity: 1, Supplier: Decora, patio doors side left, Exact or Recess: Glass, 318, 1935, Slat Size: Sunwood 25mm_Decora_1538, Control Side: Left, Frame: White, 20mm, 3-4 Weeks, kalm	372.11	74.42	446.53
50mm Sunwood 2025	1	kitchen, Recess, Width: 1739, Drop: 835, Fitting Height: 2350, 50mm Essential, Kalm, Lead Time: 3-4 Weeks, Control Position: Left Side Control, Motor: None Required, Not Required	203.54	50.89	244.25
Verticals	1	lounge, Blind or Recess: Recess, Width: 4977, Drop: 1448, Fitting Height: 2350, 89mm Group D, 3-4 Weeks, Bunch: Split Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, Notes: HANSON GRAPHITE	974.70	194.94	1,169.64

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.

Subtotal:	£ 2,301.51
VAT:	£ 460.30
Payments:	£ 1,381.00
Total:	£ 1,380.81

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. Fuller
Invoice No.	5637
Invoice Date:	10-11-2025
Total Due:	£ 1,380.81
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