

# STORT BLINDS

## INVOICE

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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 5814                   |
| <b>Account Number</b>  |
| FLET1002               |
| <b>Invoice Date</b>    |
| 05-12-2025             |
| <b>Cust. Reference</b> |
|                        |

|                 |  |
|-----------------|--|
| <b>Quote To</b> | Mr.Graham Fletcher<br>53 Deer Park<br>Harlow CM19 4LE<br>Ph: 01279833575 |
|-----------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr.Graham Fletcher<br>53 Deer Park<br>Harlow CM19 4LE<br>Ph: 01279833575 |
|-------------------|--|

| Item             | Qty | Description  | Each     | VAT    | Total    |
|------------------|-----|--|----------|--------|----------|
| Shutters_Old     | 1   | Lounge, Exact Size, Split No mid rail , Austin Engineered Wood, WIDTH: 2936, DROP: 1476, COLOUR : Vivid White, TILT ROD STYLE: Half Hidden, PANEL STYLE: Split No Midrail, LEAD TIME EST: 12 16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: 1085, T post positions LtoR: 590 2355, FRAME: L Frame with Insert 60mm, LTLRRTR, bring 20mm trim, height difference 15mm in middle | 1,065.05 | 213.01 | 1,278.06 |
| 50mm Sunwood EDI | 1   | Downstairs Toilet, Recess, Width: 505, Drop: 875, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required   | 92.25    | 18.45  | 110.70   |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                   |
|------------------|-------------------|
| <b>Subtotal:</b> | <b>£ 1,157.30</b> |
| <b>VAT:</b>      | <b>£ 231.46</b>   |
| <b>Payments:</b> | <b>£ 1,388.76</b> |
| <b>Total:</b>    | <b>£ 0.00</b>     |

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.Graham Fletcher     |
| Invoice No.   | 5814                   |
| Invoice Date: | 05-12-2025             |
| 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