

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

Invoice No.	5828
Account Number	HARR0036
Invoice Date	05-12-2025
Cust. Reference	SB13294

Quote To	Mrs.Harris 24 Prestwick Drive BISHOP'S STORTFORD Bishop's Stortford CM23 5ES Ph: 07516906836
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Deliver To	Mrs.Harris 24 Prestwick Drive BISHOP'S STORTFORD Bishop's Stortford CM23 5ES Ph: 07516906836
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Blind or Recess: Recess, Width: 1760, Drop: 1020, Fitting Height: 2200, 89mm Group C, 3-4 Weeks, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Notes: Linden Orchid	289.62	57.92	347.54
Verticals	1	Doors, Blind or Recess: Recess, Width: 2100, Drop: 2035, Fitting Height: 2100, 89mm Group C, 3-4 Weeks, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Notes: Linden Orchid	404.97	80.99	485.96

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:	£ 694.59
VAT:	£ 138.91
Payments:	£ 416.00
Total:	£ 417.50

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. Harris
Invoice No.	5828
Invoice Date:	05-12-2025
Total Due:	£ 417.50
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