INVOICE

Invoice No.
5702
Account Number
CLAR1033
Invoice Date
18-11-2025
Cust. Reference

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

Quote To	Deliver To
Mr.Ben Clarke Millers Maltings Southmill Road Bishop's Stortford CM23 3DH Ph: 07850887777	Mr.Ben Clarke Millers Maltings Southmill Road Bishop's Stortford CM23 3DH Ph: 07850887777

Item	Qty	Description	Each	VAT	Total
Rollers	5	Flat 7, Recess Fit, Width: 945, Drop: 760, Fabric: Sunset, Pricing Band: Group C_Stevens_13, Lead time: 3 4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Special Instructions: Sunset BO Mushroom			

Customer Message

Subtotal:	**£ 723.02**
VAT:	**£ 144.60**
Payments:	**£ 430.00**
Total:	**£ 437.62**

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.Ben Clarke
Invoice No. 5702
Invoice Date: 18-11-2025
Total Due: £ 437.62
Paid: £

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