

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.	5990
Account Number	JUNI0001
Invoice Date	09-01-2026
Cust. Reference	SB13415

Quote To	MissCaroline Juniper 14 Castle Maltings Lower Street Stansted CM24 8XG Ph: 07950329462
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Deliver To	MissCaroline Juniper 14 Castle Maltings Lower Street Stansted CM24 8XG Ph: 07950329462
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed Right, Recess Fit, Width: 1130, Drop: 1165, Fitting Height: 2400, Fabric: Pop Blackout, Color: Flint, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side	134.82	26.96	161.78
Rollers	1	Bed Left, Recess Fit, Width: 1115, Drop: 1157, Fitting Height: 2400, Fabric: Pop Blackout, Color: Flint, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side	134.82	26.96	161.78
Rollers	1	Living Room , Recess Fit, Width: 1118, Drop: 1153, Fitting Height: 2400, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Pop Flint - NOT BO	134.82	26.96	161.78

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: £ 404.46
VAT: £ 80.88
Payments: £ 485.34
Total: £ 0.00

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: MissCaroline Juniper
 Invoice No: 5990
 Invoice Date: 09-01-2026
 Total Due: £ 0.00
 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