

# STORT BLINDS

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

<b>Invoice No.</b>
6074
<b>Account Number</b>
SOUT1005
<b>Invoice Date</b>
19-01-2026
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.Nadia Langley Bishops Park Sugery Bishops Park Centre, Lancaster Way Bishop's Stortford Herts CM23 4DA Ph: 07958644765
-----------------	---

<b>Deliver To</b>	Mrs.Nadia Langley Bishops Park Sugery Bishops Park Centre, Lancaster Way Bishop's Stortford Herts CM23 4DA Ph: 07958644765
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Room 9, Recess Fit, Width: 2370, Drop: 1350, Fitting Height: 2300, Fabric: Carnival FR 2.5, Color: , Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, Notes: Carnival Glacier	350.84	70.17	421.01

<b>Customer Message</b>

<b>Discount:</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 350.84</b>
<b>VAT:</b>	<b>£ 70.17</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 421.01</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:	Mrs.Nadia Langley
Invoice No.	6074
Invoice Date:	19-01-2026
Total Due:	£ 421.01
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