

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

Invoice No.
5991
Account Number
SHAF0002
Invoice Date
09-01-2026
Cust. Reference

Quote To	Mr.Shafi 70 Herons Wood HARLOW Harlow CM20 1RP Ph: 07729005927
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Deliver To	Mr.Shafi 70 Herons Wood HARLOW Harlow CM20 1RP Ph: 07729005927
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Room: Bed 1, Recess, Reverse, Width: 1615, Drop: 1085, Bloc80 Band B_BB, Metal Chain, Lead time: 3-4 Weeks, Whisper BO ALL	471.56	94.31	565.87
Bloc Blinds	1	Room: Bed 2, Recess, Reverse, Width: 1642, Drop: 1064, Bloc80 Band B_BB, Metal Chain, Lead time: 3-4 Weeks	471.56	94.31	565.87
Bloc Blinds	1	Room: Bed 3, Recess, Reverse, Width: 1372, Drop: 1090, Bloc80 Band B_BB, Metal Chain, Lead time: 3-4 Weeks	422.43	84.49	506.92

Customer Message

Discount:	£ 273.11
Subtotal:	£ 1,092.44
VAT:	£ 218.49
Payments:	£ 655.47
Total:	£ 655.46

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. Shafi
Invoice No.	5991
Invoice Date:	09-01-2026
Total Due:	£ 655.46
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