

# 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>	6204
<b>Account Number</b>	CHRI1006
<b>Invoice Date</b>	28-01-2026
<b>Cust. Reference</b>	

<b>Quote To</b>	Mr.Chris Paget 17 Mulberry Court Bishop's Stortford CM23 3JW Ph: 07793 708090
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<b>Deliver To</b>	Mr.Chris Paget 17 Mulberry Court Bishop's Stortford CM23 3JW Ph: 07793 708090
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Room: Front Bed, Recess, Reverse, Width: 1743, Drop: 1007, Fabric: Light Grey, Bloc40 Band AB_BB, Lead time: 3-4 Weeks, White, 3 Sided Recess Fix Frame, 1743 - 1746 - 1749, 1005 - 1006 - 1007	256.29	51.26	307.55
50mm Sunwood	1	Recess, Width: 1747, Drop: 1151, Fitting Height: 2100, 50mm Essential, Pure, Lead Time: 3-4 Weeks, Control Position: Standard Controls, Motor: None Required, Not Required	227.20	45.44	272.64

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 483.49</b>
<b>VAT:</b>	<b>£ 96.70</b>
<b>Payments:</b>	<b>£ 290.10</b>
<b>Total:</b>	<b>£ 290.09</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:	Mr.Chris Paget
Invoice No.:	6204
Invoice Date:	28-01-2026
Total Due:	£ 290.09
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