

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. |
| 5375 |
| Account Number |
| PEGR1001 |
| Invoice Date |
| 17-09-2025 |
| Cust. Reference |
| |

| | |
|-----------------|--|
| Quote To | Mrs.Joanne Pegrum 24 The Street Manuden Essex CM23 1DQ Ph: 07561521494 |
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| | |
|-------------------|--|
| Deliver To | Mrs.Joanne Pegrum 24 The Street Manuden Essex CM23 1DQ Ph: 07561521494 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|------|-----|-------|
| Romans | 2 | Lounge, Outside Fit, Width: 790, Drop: 1595, Pricing Band: Bespoke Hand Made Standard Lining And St, 3 4 Weeks, Control Side: Right Hand Control, Lining: White, 1xLHC 1xRHC | | | |
| Fitting | 1 | Hand made Twin pleat curtains in Morris Willow Bough Woven Barley | | | |
| Fitting | 1 | Hand made Twin pleat curtains in Morris Willow Bough Woven Barley | | | |

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| Customer Message |
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|------------------|-------------------|
| Subtotal: | £ 3,318.33 |
| VAT: | £ 663.67 |
| Payments: | £ 3,982.00 |
| Total: | £ 0.00 |

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.Joanne Pegrum |
| Invoice No. | 5375 |
| Invoice Date: | 17-09-2025 |
| Total Due: | £ 0.00 |
| 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