

INVOICE

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 No.	5364
Account Number	KNIG1010
Invoice Date	05-09-2025
Cust. Reference	

Quote To	Mrs.Kate Knight 6 Meadow Close Halstead CO9 1NA Ph: 07908279529
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Deliver To	Mrs.Kate Knight 6 Meadow Close Halstead CO9 1NA Ph: 07908279529
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Kitchen, Recess Fit, Width: 1175, Drop: 1010, Pricing Band: Group C_Stevens_13, Lead time: 3 4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Special Instructions: 2350 cassette recess - 1xLHC 1xRHC - cotton flower blush			
Rollers	1	Office, Recess Fit, Width: 1180, Drop: 1190, Fabric: Perspective 5%, Color: White, Pricing Band: Group D_Stevens_13, Lead time: 3 4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side			
BLIND SCREEN	1	Back Left, Blind, 1179, 1187, Night Shade Pleated - 25mm _HomeCreation, Fabric: Cloud Grey, 3 4 Weeks, White, Recess, BO and fly - Fabrics TBC, Black, Light Grey			

Customer Message

Subtotal:	£ 928.82
VAT:	£ 185.77
Payments:	£ 557.00
Total:	£ 557.59

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.Kate Knight
Invoice No.:	5364
Invoice Date:	05-09-2025
Total Due:	£ 557.59
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