

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

<b>Invoice No.</b>
5364
<b>Account Number</b>
KNIG1010
<b>Invoice Date</b>
05-09-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.Kate Knight 6 Meadow Close Halstead CO9 1NA Ph: 07908279529
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<b>Deliver To</b>	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			

<b>Customer Message</b>
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Subtotal:</b>	<b>£ 928.82</b>
<b>VAT:</b>	<b>£ 185.77</b>
<b>Payments:</b>	<b>£ 557.00</b>
<b>Total:</b>	<b>£ 557.59</b>

Payment by Bacs. Bank Name: Natwest, 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