

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. | 5814 |
| Account Number | FLET1002 |
| Invoice Date | 05-12-2025 |
| Cust. Reference | |

| | |
|-----------------|--|
| Quote To | Mr.Graham Fletcher 53 Deer Park Harlow CM19 4LE Ph: 01279833575 |
|-----------------|--|

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|-------------------|--|
| Deliver To | Mr.Graham Fletcher 53 Deer Park Harlow CM19 4LE Ph: 01279833575 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|------------------|-----|--|------|-----|-------|
| Shutters_Old | 1 | Lounge, Exact Size, Split No mid rail , Austin Engineered Wood, WIDTH: 2936, DROP: 1476, COLOUR : Vivid White, TILT ROD STYLE: Half Hidden, PANEL STYLE: Split No Midrail, LEAD TIME EST: 12 16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: 1085, T post positions LtoR: 590 2355, FRAME: L Frame with Insert 60mm, LTLRRTR, bring 20mm trim, height difference 15mm in middle | | | |
| 50mm Sunwood EDI | 1 | Downstairs Toilet, Recess, Width: 505, Drop: 875, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required | | | |

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| Customer Message |
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| Subtotal: | £ 1,157.30 |
| VAT: | £ 231.46 |
| Payments: | £ 1,499.46 |
| Total: | £ -110.70 |

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.Graham Fletcher |
| Invoice No. | 5814 |
| Invoice Date: | 05-12-2025 |
| Total Due: | £ -110.70 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Stort Blinds Ltd
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 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG