

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.
5464
Account Number
MITC0007
Invoice Date
20-10-2025
Cust. Reference

Quote To	Mr & Mrs Mitchell 35 Greenhill Park BISHOP'S STORTFORD Bishop's Stortford CM23 4EW Ph: 07958 762399
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Deliver To	Mr & Mrs Mitchell 35 Greenhill Park BISHOP'S STORTFORD Bishop's Stortford CM23 4EW Ph: 07958 762399
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Item	Qty	Description	Each	VAT	Total
Velux	3	MK06 M06 Electric, 1025 White, Frame: White, GGU MK06 white side channels white black out electric need tall a frame steps	243.00	130.80	874.80
Pleated Blinds	1	doors left, Exact, Width: 1182, Drop: 2043, Fitting Height: 2043, Pricing Band: Shadecell Top Down Band 2_2025, Rail Colour: White, Controls: Tab Tensioned, Lead time: 4-6 weeks, Palma Essence	363.45	77.69	436.14
Pleated Blinds	1	Exact, Width: 1160, Drop: 2043, Fitting Height: 2043, Pricing Band: Shadecell Top Down Band 2_2025, Rail Colour: White, Controls: Tab Tensioned, Lead time: 4-6 weeks, Palma Essence	363.45	77.69	436.14
Pleated Blinds	1	doors right, Exact, Width: 1195, Drop: 2043, Fitting Height: 2043, Pricing Band: Shadecell Top Down Band 2_2025, Rail Colour: White, Controls: Tab Tensioned, Lead time: 4-6 weeks, Palma Essence	363.45	77.69	436.14

Customer Message

Subtotal:	£ 1,819.35
VAT:	£ 363.87
Payments:	£ 1,100.00
Total:	£ 1,083.22

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 & Mrs Mitchell
Invoice No.:	5464
Invoice Date:	20-10-2025
Total Due:	£ 1,083.22
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