

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.
5444
Account Number
STEP0005
Invoice Date
15-10-2025
Cust. Reference

Quote To	Mrs.Jo Stephens 6 Felstead Crescent Stansted Essex CM24 8UX Ph: 01279 817994
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Deliver To	Mrs.Jo Stephens 6 Felstead Crescent Stansted Essex CM24 8UX Ph: 01279 817994
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Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	bedroom left, Blind, 632, 975, Night Shade Pleated - 25mm_BS, Fabric: Almost Black, Color: -, 4-6 weeks, White, 4 Sided Face Fix Frame, blind size	158.38	31.68	190.06
BLIND SCREEN	1	bedroom right, Blind, 970, 1118, Night Shade Pleated - 25mm_BS, Fabric: Almost Black, Color: -, 4-6 weeks, White, 4 Sided Face Fix Frame, blind size	213.74	42.75	256.49
BLIND SCREEN	1	bedroom side, Blind, 410, 975, Night Shade Pleated - 25mm_BS, Fabric: Almost Black, Color: -, 4-6 weeks, White, 4 Sided Face Fix Frame, blind size	134.34	26.87	161.21
Rollers	1	kitchen, Recess Fit, Width: 971, Drop: 986, Fitting Height: 2350, Fabric: Unilux FR BO, Pricing Band: Band A_2025, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Special Instructions: unilux lava	131.57	26.31	157.88

Customer Message

Subtotal:	£ 638.03
VAT:	£ 127.61
Payments:	£ 765.64
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.Jo Stephens
Invoice No.:	5444
Invoice Date:	15-10-2025
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