

# 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

<b>Invoice No.</b>
5442
<b>Account Number</b>
HALL1014
<b>Invoice Date</b>
15-10-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Mr.Brian Hall 3 Willow Close Bishop's Stortford CM23 2RY Ph: 01279653953
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<b>Deliver To</b>	Mr.Brian Hall 3 Willow Close Bishop's Stortford CM23 2RY Ph: 01279653953
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen L, Recess Fit, Width: 1760, Drop: 1005, Fitting Height: 2200, Pricing Band: Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, Notes: cassette recess 1760mm Hayden Warmth	276.87	55.37	332.24
Rollers	1	Kitchen R, Recess Fit, Width: 1160, Drop: 995, Fitting Height: 2200, Pricing Band: Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, Notes: cassette recess 1165mm Hayden Warmth	200.66	40.13	240.79

Customer Message

<b>Discount:</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 477.53</b>
<b>VAT:</b>	<b>£ 95.50</b>
<b>Payments:</b>	<b>£ 287.00</b>
<b>Total:</b>	<b>£ 287.00</b>

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.Brian Hall
Invoice No.:	5442
Invoice Date:	15-10-2025
Total Due:	£ 287.00
Paid:	£ <input style="width: 150px; height: 15px;" 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