

# 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>
5524
<b>Account Number</b>
APEN1002
<b>Invoice Date</b>
14-10-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Ms.Heather Apen 3 The Ford Little Hadham Ware SG11 2AY Ph: 07957160514
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<b>Deliver To</b>	Ms.Heather Apen 3 The Ford Little Hadham Ware SG11 2AY Ph: 07957160514
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Item	Qty	Description	Each	VAT	Total
Romans	1	Lounge, Outside Fit, Width: 1200, Drop: 1575, Fitting Height: 2100, 4-6 weeks, Control Side: Left Hand Control, Lining: White, Namaste Pebble. LH bracket touch ceiling, bring RH bracken down slightly to make blind level	630.20	114.04	756.24
Rollers	1	Bedroom, Recess Fit, Width: 369, Drop: 986, Fitting Height: 2100, Pricing Band: Group C, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Notes: Hayworth Fern	111.72	26.45	134.06

<b>Customer Message</b>

<b>Discount:</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 741.92</b>
<b>VAT:</b>	<b>£ 148.38</b>
<b>Payments:</b>	<b>£ 890.30</b>
<b>Total:</b>	<b>£ 0.00</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:	Ms.Heather Apen
Invoice No.:	5524
Invoice Date:	14-10-2025
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