

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

<b>Invoice No.</b>	6074
<b>Account Number</b>	SOUT1005
<b>Invoice Date</b>	19-01-2026
<b>Cust. Reference</b>	SB13134

<b>Quote To</b>	Mrs.Nadia Langley Bishops Park Sugery Bishops Park Centre, Lancaster Way Bishop's Stortford Herts CM23 4DA Ph: 07958644765
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<b>Deliver To</b>	Mrs.Nadia Langley Bishops Park Sugery Bishops Park Centre, Lancaster Way Bishop's Stortford Herts CM23 4DA Ph: 07958644765
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Room 9, Recess Fit, Width: 2370, Drop: 1350, Fitting Height: 2300, Fabric: Carnival FR 2.5, Color: , Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, Notes: Carnival Glacier	350.84	70.17	421.01

<b>Customer Message</b>
THANK YOU FOR YOUR ORDER. WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE. ALL BALANCES ARE DUE PRIOR TO INSTALLATION. ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Discount:</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 350.84</b>
<b>VAT:</b>	<b>£ 70.17</b>
<b>Payments:</b>	<b>£ 421.01</b>
<b>Total:</b>	<b>£ 0.00</b>

Payment by Bacs. Bank Name: Natwest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer:	Mrs.Nadia Langley
Invoice No.	6074
Invoice Date:	19-01-2026
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