

## INVOICE

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>
5573
<b>Account Number</b>
OLLE1001
<b>Invoice Date</b>
05-11-2025
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.Louise Olley 1 Bylands Close Bishop's Stortford Herts CM23 4HQ Ph: 07948375030
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<b>Deliver To</b>	Mrs.Louise Olley 1 Bylands Close Bishop's Stortford Herts CM23 4HQ Ph: 07948375030
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Downstairs Loo, Recess Fit, Width: 471, Drop: 840, Fitting Height: 2100, Pricing Band: Group D, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Hayden Fern	141.20	28.24	169.44
Rollers	1	Front Bed, Recess Fit, Width: 1321, Drop: 1005, Fitting Height: 2100, Pricing Band: Group C, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Bella Frost	194.90	38.98	233.88
Rollers	1	Bathroom, Recess Fit, Width: 857, Drop: 821, Fitting Height: 2100, Pricing Band: Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, Notes: Bella Frost - Friction Fit Cassette	184.67	36.93	221.60

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 520.77</b>
<b>VAT:</b>	<b>£ 104.15</b>
<b>Payments:</b>	<b>£ 324.92</b>
<b>Total:</b>	<b>£ 300.00</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:	Mrs.Louise Olley
Invoice No.:	5573
Invoice Date:	05-11-2025
Total Due:	£ 300.00
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