

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.
5662
Account Number
BARR0027
Invoice Date
14-11-2025
Cust. Reference

Quote To	Mr.Barrington 32 Cherry Gardens BISHOP'S STORTFORD Bishop's Stortford CM23 2AJ Ph: 07496956628
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Deliver To	Mr.Barrington 32 Cherry Gardens BISHOP'S STORTFORD Bishop's Stortford CM23 2AJ Ph: 07496956628
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Item	Qty	Description	Each	VAT	Total
Cruze 2025	1	Quantity: 1, Unit Type: mm, Supplier: Decora, Product Type: Fit to Frame TDBU C_FBCL25, Fabric: Tribeca Blockout, Color: Grey Dawn, Measure To: Glass, Width: 649, Drop: 1864, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: Anthracite, Special Instructions: FABRIC TBC	201.78	47.43	242.14
Cruze 2025	1	Quantity: 1, Unit Type: mm, Supplier: Decora, Product Type: Fit to Frame TDBU C_FBCL25, Fabric: Tribeca Blockout, Color: Grey Dawn, Measure To: Glass, Width: 649, Drop: 1864, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: Anthracite	201.78	47.43	242.14
Cruze 2025	1	Quantity: 1, Unit Type: mm, Supplier: Decora, Product Type: Fit to Frame TDBU C_FBCL25, Fabric: Tribeca Blockout, Color: Grey Dawn, Measure To: Glass, Width: 646, Drop: 1864, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: Anthracite	201.78	40.36	242.14

Customer Message

Discount:	£ 121.07
Subtotal:	£ 484.27
VAT:	£ 96.85
Payments:	£ 290.56
Total:	£ 290.56

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. Barrington
Invoice No.:	5662
Invoice Date:	14-11-2025
Total Due:	£ 290.56
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