

# 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>	5691
<b>Account Number</b>	ODEW1001
<b>Invoice Date</b>	17-11-2025
<b>Cust. Reference</b>	

<b>Quote To</b>	Mrs.Odewyer 49 Winchester Close Bishop's Stortford CM23 4JQ Ph: 07587040292
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<b>Deliver To</b>	Mrs.Odewyer 49 Winchester Close Bishop's Stortford CM23 4JQ Ph: 07587040292
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Item	Qty	Description	Each	VAT	Total
Shutters_Old	1		258.67	51.73	310.40
Shutters_Old	1		258.67	51.73	310.40
Shutters_Old	1		256.01	51.20	307.21
Shutters_Old	1		256.90	51.38	308.28
Shutters_Old	1		365.67	73.13	438.80
Shutters_Old	1		362.78	72.56	435.34
Shutters_Old	1		372.47	74.49	446.96

<b>Customer Message</b>

<b>Discount:</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 2,131.17</b>
<b>VAT:</b>	<b>£ 426.22</b>
<b>Payments:</b>	<b>£ 1,278.80</b>
<b>Total:</b>	<b>£ 1,278.59</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. Odewyer
Invoice No.	5691
Invoice Date:	17-11-2025
Total Due:	£ 1,278.59
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