

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 No.	5750
Account Number	ARNO0007
Invoice Date	27-11-2025
Cust. Reference	

Quote To	Mrs. Arnold 74 Constables Way HERTFORD Hertford SG13 7AF Ph: 07966067913
-----------------	---

Deliver To	Mrs. Arnold 74 Constables Way HERTFORD Hertford SG13 7AF Ph: 07966067913
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Dining Room, Recess Fit, Width: 1150, Drop: 1450, Fitting Height: 2100, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Notes: Halo Pure	142.04	28.41	170.45
Rollers	1	Lounge , Recess Fit, Width: 1149, Drop: 1143, Fitting Height: 2100, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Notes: Halo Pure	130.60	26.12	156.72
Rollers	1	Bed Left , Recess Fit, Width: 1149, Drop: 1143, Fitting Height: 2100, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Notes: Halo Pure	130.60	26.12	156.72
Rollers	1	Bed Right, Recess Fit, Width: 1155, Drop: 1143, Fitting Height: 2100, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, Notes: Halo Pure	130.60	26.12	156.72

Customer Message

Subtotal:	£ 533.84
VAT:	£ 106.77
Payments:	£ 320.00
Total:	£ 320.61

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. Arnold
Invoice No.:	5750
Invoice Date:	27-11-2025
Total Due:	£ 320.61
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