

## 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>
5990
<b>Account Number</b>
JUNI0001
<b>Invoice Date</b>
09-01-2026
<b>Cust. Reference</b>

<b>Quote To</b>	MissCaroline Juniper 14 Castle Maltings Lower Street Stansted CM24 8XG Ph: 07950329462
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<b>Deliver To</b>	MissCaroline Juniper 14 Castle Maltings Lower Street Stansted CM24 8XG Ph: 07950329462
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed Right, Recess Fit, Width: 1130, Drop: 1165, Fitting Height: 2400, Fabric: Pop Blackout, Color: Flint, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side	134.82	26.96	161.78
Rollers	1	Bed Left, Recess Fit, Width: 1115, Drop: 1157, Fitting Height: 2400, Fabric: Pop Blackout, Color: Flint, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side	134.82	26.96	161.78
Rollers	1	Living Room , Recess Fit, Width: 1118, Drop: 1153, Fitting Height: 2400, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Pop Flint - NOT BO	134.82	26.96	161.78

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 404.46</b>
<b>VAT:</b>	<b>£ 80.88</b>
<b>Payments:</b>	<b>£ 485.34</b>
<b>Total:</b>	<b>£ 0.00</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:	MissCaroline Juniper
Invoice No.:	5990
Invoice Date:	09-01-2026
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