

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>	6135
<b>Account Number</b>	MCGI0005
<b>Invoice Date</b>	22-01-2026
<b>Cust. Reference</b>	SB13471

<b>Quote To</b>	Mrs.Alison McGinn Baltimore Green Tye MUCH HADHAM Much Hadham SG10 6JH Ph: 07454024432
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<b>Deliver To</b>	Mrs.Alison McGinn Baltimore Green Tye MUCH HADHAM Much Hadham SG10 6JH Ph: 07454024432
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Item	Qty	Description	Each	VAT	Total
Romans	1	bedroom, Outside Fit, Width: 2362, Drop: 1380, Fitting Height: 2350, Pricing Band: Bespoke Hand Made Bonded Blackout Lining, 4-6 weeks, Control Side: Right Hand Control, Lining: White, Bonded Blackout Lining, Side Return, 2 side returns, fit 15cm above window blind will hand a few cm below window seal, fabric design QUARTZ COLOUR GREY	1,079.61	215.92	1,295.53

<b>Customer Message</b>	
THANK YOU FOR YOUR ORDER.	
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.	
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.	
ALL LEAD TIMES GIVEN ARE GUIDE.	

<b>Subtotal:</b>	<b>£ 1,079.61</b>
<b>VAT:</b>	<b>£ 215.92</b>
<b>Payments:</b>	<b>£ 1,295.53</b>
<b>Total:</b>	<b>£ 0.00</b>

Payment by Bacs. Bank Name: Natwest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer:	Mrs.Alison McGinn
Invoice No.	6135
Invoice Date:	22-01-2026
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