

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>	6713
<b>Account Number</b>	COEL0001
<b>Invoice Date</b>	14-04-2026
<b>Cust. Reference</b>	SB13562

<b>Quote To</b>	Mr.Fernanda Coelho 66 Scott Road BISHOP'S STORTFORD Bishop's Stortford CM23 3QJ Ph: 07471765361
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<b>Deliver To</b>	Mr.Fernanda Coelho 66 Scott Road BISHOP'S STORTFORD Bishop's Stortford CM23 3QJ Ph: 07471765361
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: Living Room, Exact, Width: 2344, Drop: 1095, Hampton UK, Vivid White, Tilt Rod Type: Half hidden, Panel Layout: LTLRTR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm Elliptical, Split Height: 720, T Posts: 600 - 1738, Frame Type: Plain L Frame 60mm, Hinge Colours: Vivid White	720.90	160.20	865.08

<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>£ 720.90</b>
<b>VAT:</b>	<b>£ 144.18</b>
<b>Payments:</b>	<b>£ 432.54</b>
<b>Total:</b>	<b>£ 432.54</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:	Mr.Fernanda Coelho
Invoice No.	6713
Invoice Date:	14-04-2026
Total Due:	£ 432.54
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