

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

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|------------------------|
| Invoice No. |
| 6370 |
| Account Number |
| PALM0024 |
| Invoice Date |
| 10-02-2026 |
| Cust. Reference |
| |

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|-----------------|--|
| Quote To | Mr.Garry Palmer 14 Mallards Rise HARLOW Harlow CM17 9PJ Ph: 07914073495 |
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|-------------------|--|
| Deliver To | Mr.Garry Palmer 14 Mallards Rise HARLOW Harlow CM17 9PJ Ph: 07914073495 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|---------------------|-----|--|--------|--------|--------|
| Perfect Fit Pleated | 2 | Kitchen Doors, Glass, Width: 482, Drop: 1767, 20mm Skylight B, Frame: White, Lead time: 3-4 Weeks, 24mm, Plisse to match previous blinds - Kana Merlot fabric | 216.00 | 86.40 | 518.39 |
| Perfect Fit Pleated | 2 | Living Room Doors, Glass, Width: 634, Drop: 1804, 20mm Skylight B, Frame: White, Lead time: 3-4 Weeks, 22mm, Tribeca Oatmeal | 254.86 | 101.94 | 611.66 |
| 35mm Sunwood | 1 | WC, Recess, Width: 430, Drop: 992, Install Height: 2200, 35mm Essential Collection_25, Pure, Lead Time: 3-4 Weeks, Not Required | 88.53 | 17.71 | 106.24 |
| 35mm Sunwood | 1 | Front Door, Blind Size, Width: 440, Drop: 857, Install Height: 2200, 35mm Essential Collection_25, Pure, Lead Time: 3-4 Weeks, Not Required | 88.53 | 17.71 | 106.24 |
| 50mm Sunwood | 1 | Dining Room , Recess, Width: 1707, Drop: 1298, Fitting Height: 2200, 50mm Essential, Pure, Lead Time: 3-4 Weeks, Control Position: Standard Controls, Motor: None Required, Not Required | 277.85 | 55.57 | 333.42 |

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| Customer Message |
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| Discount: | £ 279.32 |
| Subtotal: | £ 1,117.30 |
| VAT: | £ 223.46 |
| Payments: | £ 670.38 |
| Total: | £ 670.38 |

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: | Mr.Garry Palmer |
| Invoice No.: | 6370 |
| Invoice Date: | 10-02-2026 |
| Total Due: | £ 670.38 |
| 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