

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

<b>Invoice No.</b>
6445
<b>Account Number</b>
WEBE1001
<b>Invoice Date</b>
20-02-2026
<b>Cust. Reference</b>

<b>Quote To</b>	Ms.Sam Stuart Webster Estates Ltd Unit 9, Optima Business Park Pindar Road Hoddesdon EN110DY Ph: 07908 772263
-----------------	---

<b>Deliver To</b>	Ms.Sam Stuart Webster Estates Ltd Unit 9, Optima Business Park Pindar Road Hoddesdon EN110DY Ph: 07908 772263
-------------------	---

Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Unit 5, Exact or Recess: Recess Fit, Width: 2355, Drop: 1270, Fitting Height: 2320, Slat Size: 25mm Premium Metallic_MV, Control Side: Right Hand Controls, 3-4 Weeks, Estrella Axis (R)	259.05	51.81	310.86
Metal Venetians	1	Unit 6, Exact or Recess: Recess Fit, Width: 2348, Drop: 1257, Fitting Height: 2320, Slat Size: 25mm Brushed_MV, Control Side: Right Hand Controls, 3-4 Weeks, flint (M)	200.53	40.11	240.64

<b>Customer Message</b>

<b>Discount:</b>	<b>£ 68.94</b>
<b>Subtotal:</b>	<b>£ 390.64</b>
<b>VAT:</b>	<b>£ 91.92</b>
<b>Payments:</b>	<b>£ 468.77</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:	Ms.Sam Stuart
Invoice No.:	6445
Invoice Date:	20-02-2026
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