

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

Order Confirmation

Invoice No.	6459
Account Number	YONG0001
Invoice Date	20-02-2026
Cust. Reference	SB13661

Quote To	Mr & MrsLee Yong 109 Cannons Close BISHOP'S STORTFORD Bishop's Stortford CM23 2BJ Ph: 07557531964
-----------------	--

Deliver To	Mr & MrsLee Yong 109 Cannons Close BISHOP'S STORTFORD Bishop's Stortford CM23 2BJ Ph: 07557531964
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: back left bed, Exact, Width: 1772, Drop: 1010, Rhapsody, Cotton, Tilt Rod Type: Invisi Tilt Rod, Panel Layout: LLR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm, T Posts: nil, Frame Type: Z Frame with insert, Notes: sill cut, Split Height: 620	430.59	86.12	516.71
Shutters	1	Room: back right bed, Exact, Width: 1767, Drop: 1010, Rhapsody, Cotton, Tilt Rod Type: Invisi Tilt Rod, Panel Layout: LLR, Shutter Style: Split No Midrail, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, T Posts: nil, Frame Type: Z Frame with insert, Notes: sill cut, Split Height: 620	428.53	85.71	514.24

Customer Message
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.

Subtotal:	£ 859.12
VAT:	£ 171.83
Payments:	£ 515.00
Total:	£ 515.95

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 & MrsLee Yong
Invoice No.	6459
Invoice Date:	20-02-2026
Total Due:	£ 515.95
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