

## INVOICE

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>	6590
<b>Account Number</b>	FARR0008
<b>Invoice Date</b>	03-03-2026
<b>Cust. Reference</b>	

<b>Quote To</b>	Mr.Farrugia 10 Coronation Road WARE Ware SG12 9DX Ph: 07957547379
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<b>Deliver To</b>	Mr.Farrugia 10 Coronation Road WARE Ware SG12 9DX Ph: 07957547379
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Item	Qty	Description	Each	VAT	Total
Rollers	1	garden room doors, Recess Fit, Width: 1455, Drop: 2020, Fitting Height: 2250, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Motorised: Louvolite Motor 2000 up to 2.4m,Louvolite Single Channel Remote,Louvolite Charging Plug, Notes: Henlow graphite	573.93	114.79	688.72
Rollers	1	garden room left, Recess Fit, Width: 537, Drop: 1932, Fitting Height: 2250, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: Henlow graphite	187.38	37.48	224.86
Rollers	1	garden room right, Recess Fit, Width: 533, Drop: 1932, Fitting Height: 2250, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Henlow graphite	187.38	37.48	224.86
Rollers	1	garden room side, Recess Fit, Width: 540, Drop: 1932, Fitting Height: 2250, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Henlow graphite	187.38	37.48	224.86

<b>Customer Message</b>

<b>Discount:</b>	<b>£ 227.21</b>
<b>Subtotal:</b>	<b>£ 908.86</b>
<b>VAT:</b>	<b>£ 227.23</b>
<b>Payments:</b>	<b>£ 545.00</b>
<b>Total:</b>	<b>£ 545.63</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:	Mr. Farrugia
Invoice No.:	6590
Invoice Date:	03-03-2026
Total Due:	£ 545.63
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