

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 No.	6590
Account Number	FARR0008
Invoice Date	03-03-2026
Cust. Reference	SB13673

Quote To	Mr.Farrugia 10 Coronation Road WARE Ware SG12 9DX Ph: 07954547379
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Deliver To	Mr.Farrugia 10 Coronation Road WARE Ware SG12 9DX Ph: 07954547379
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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

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.

Discount:	£ 227.21
Subtotal:	£ 908.86
VAT:	£ 227.23
Payments:	£ 545.00
Total:	£ 545.63

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. 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