

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.	6477
Account Number	SMIT0081
Invoice Date	23-02-2026
Cust. Reference	SB13675

Quote To	Mr.Smith 7 Churchfield HARLOW Harlow CM20 3DA Ph: 07930 373 685
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Deliver To	Mr.Smith 7 Churchfield HARLOW Harlow CM20 3DA Ph: 07930 373 685
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: Master Bed, CM Required, Width: 1939, Drop: 1143, Rhapsody, Cotton, Tilt Rod Type: Invisi Tilt Rod, Panel Layout: LTLTR, Shutter Style: Split No Midrail, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, T Posts: 625 1335, Frame Type: L Frame with Single Insert 60mm, Split Height: 770	503.14	100.63	603.77
Shutters	1	Room: Sons Bed , CM Required, Width: 1325, Drop: 1137, Rhapsody, Cotton, Tilt Rod Type: Invisi Tilt Rod, Panel Layout: LTR, Shutter Style: Split No Midrail, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, T Posts: 745, Frame Type: L Frame with Single Insert 60mm, Split Height: 745	350.20	70.04	420.24

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.

Discount:	£ 0.00
Subtotal:	£ 853.34
VAT:	£ 170.67
Payments:	£ 500.00
Total:	£ 524.01

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. Smith
Invoice No.	6477
Invoice Date:	23-02-2026
Total Due:	£ 524.01
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