

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>	6576
<b>Account Number</b>	MELL1004
<b>Invoice Date</b>	26-02-2026
<b>Cust. Reference</b>	SB13697

<b>Quote To</b>	Mrs.Jane Mellors 2 Lambs Gardens Widford Ware SG12 8SF Ph: 07927190700
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<b>Deliver To</b>	Mrs.Jane Mellors 2 Lambs Gardens Widford Ware SG12 8SF Ph: 07927190700
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: lounge, Exact, Width: 2368, Drop: 1280, Rhapsody, Cotton, Tilt Rod Type: Invisi Tilt Rod, Panel Layout: LTLRTR, Shutter Style: Split No Midrail, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, T Posts: 595/1780, Frame Type: CL10 60mm Face Ft L Frame, Hinge Colours: White, Split Height: 840	717.72	143.54	861.26

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£ 717.72</b>
<b>VAT:</b>	<b>£ 143.54</b>
<b>Payments:</b>	<b>£ 430.63</b>
<b>Total:</b>	<b>£ 430.63</b>

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:	Mrs.Jane Mellors
Invoice No.:	6576
Invoice Date:	26-02-2026
Total Due:	£ 430.63
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