

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.	6710
Account Number	WILL0047
Invoice Date	13-04-2026
Cust. Reference	SB13887

Quote To	Mrs. Williams White Bear STANSTED Stansted CM248EN Ph: 07930860175
-----------------	---

Deliver To	Mrs. Williams 3 White Bear STANSTED Stansted CM248EN Ph: 07930860175
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: Lounge, Exact, Width: 1785, Drop: 1333, Rhapsody Asia, Cotton, Tilt Rod Type: Half Hidden, Panel Layout: LLR right door lead opening, Shutter Style: Full Height, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, Split Height: 940, T Posts: 0, Frame Type: L Frame with Single Insert 60mm	506.08	101.22	607.30
Shutters	1	Room: Kitchen, Exact, Width: 1202, Drop: 1006, Rhapsody Asia, Cotton, Tilt Rod Type: Half Hidden, Panel Layout: LRR, Shutter Style: Full Height, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, Split Height: 0, T Posts: 0, Frame Type: L Frame with Single Insert 60mm, Notes: left lead opening	276.95	55.39	332.34

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:	£ 783.03
VAT:	£ 156.61
Payments:	£ 469.82
Total:	£ 469.82

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. Williams
Invoice No.	6710
Invoice Date:	13-04-2026
Total Due:	£ 469.82
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