

STORT BLINDS

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

Invoice No.	6598
Account Number	GHO0001
Invoice Date	04-03-2026
Cust. Reference	

Quote To	Mrs.Tasha Ghouri 5 Bonningtons Yard Station Road Takeley Bishop's Stortford CM22 6SQ Ph: 07581384306
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Deliver To	Mrs.Tasha Ghouri 5 Bonningtons Yard Station Road Takeley Bishop's Stortford CM22 6SQ Ph: 07581384306
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Master Bed, Fabric, Width: 2637, Drop: 2040, Fitting Height: 2100, Fabric: Carnival BO FR 3.0, Color: Ivory, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, Motorised: Louvolite Motor 2000 up to 2.4m, Louvolite Single Channel Remote, Notes: Cassette Recess 2688	697.53	139.51	837.04
Velux	1	Master Bed Velux, FK06 F06 Solar, 1085 Cream, Frame: White, FK04 - Confirm colour & code	271.92	54.38	326.30
Velux	2	Master Bed Velux, MK08 M08 Solar, 1085 Cream, Frame: White, MK12 - Confirm Colour & Code	284.40	113.76	682.56

Customer Message

Discount:	£ 0.00
Subtotal:	£ 1,538.25
VAT:	£ 307.65
Payments:	£ 922.50
Total:	£ 923.40

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:	Mrs.Tasha Ghouri
Invoice No.:	6598
Invoice Date:	04-03-2026
Total Due:	£ 923.40
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