

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

## Order Confirmation

<b>Invoice No.</b>	6677
<b>Account Number</b>	BROW0079
<b>Invoice Date</b>	27-03-2026
<b>Cust. Reference</b>	SB13860

<b>Quote To</b>	Mr.Paul Brown Rushmere House, Thorn Grove BISHOP'S STORTFORD Bishop's Stortford CM23 5Ld Ph: 07957400880
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<b>Deliver To</b>	Mr.Paul Brown Rushmere House, Thorn Grove BISHOP'S STORTFORD Bishop's Stortford CM23 5Ld Ph: 07957400880
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Baby Room, Recess Fit, Width: 1720, Drop: 1160, Fitting Height: 2350, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: glimpse oyster	322.42	64.48	386.90
Velux	1	Old Code, GGL 606 3059 - BO WHITE OR LIGHT GREY, SMALL STEPS	229.17	5.00	275.00

<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>£ 551.59</b>
<b>VAT:</b>	<b>£ 110.31</b>
<b>Payments:</b>	<b>£ 330.95</b>
<b>Total:</b>	<b>£ 330.95</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:	Mr.Paul Brown
Invoice No.:	6677
Invoice Date:	27-03-2026
Total Due:	£ 330.95
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