

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.
6657
Account Number
CARR0003
Invoice Date
19-03-2026
Cust. Reference

Quote To	Mrs.Carroll 33 Thorley Park Road BISHOP'S STORTFORD Bishop's Stortford CM23 3NG Ph: 07789750423
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Deliver To	Mrs.Carroll 33 Thorley Park Road BISHOP'S STORTFORD Bishop's Stortford CM23 3NG Ph: 07789750423
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Right Bed, Recess Fit, Width: 1768, Drop: 1180, Fitting Height: 2200, Fabric: Carnival BO FR 2.05, Color: Taupe, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side	285.68	57.14	342.82
Rollers	1	Back Left Bed, Recess Fit, Width: 1746, Drop: 1180, Fitting Height: 2200, Fabric: Carnival BO FR 2.05, Color: Taupe, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side	285.68	57.14	342.82

Customer Message

Subtotal:	£ 571.36
VAT:	£ 114.28
Payments:	£ 342.82
Total:	£ 342.82

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. Carroll
 Invoice No: 6657
 Invoice Date: 19-03-2026
 Total Due: £ 342.82
 Paid:

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