INVOICE

Invoice No.
6079
Account Number
GENT0001
Invoice Date
20-01-2026
Cust. Reference

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

Quote To	Mrs.Gentry The Meddlows Back Lane Sheering Bishop's Stortford CM22 7NF Ph: 07450885595 Mob: 07771764321

Deliver To	Mrs.Gentry The Meddlows Back Lane Sheering Bishop's Stortford CM22 7NF Ph: 07450885595 Mob: 07771764321

Item	Qty	Description	Each	VAT	Total
Pleated Roof Lantern Blinds	1	Bedroom, Blind, Group 3_PPRL, 1515, 998, Fabric TBC - DC Motor	745.83	30.60	895.00

Customer Message

Discount:	**£ 149.17**
Subtotal:	**£ 596.66**
VAT:	**£ 119.33**
Payments:	**£ 360.00**
Total:	**£ 355.99**

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. Gentry
Invoice No. 6079
Invoice Date: 20-01-2026
Total Due: £ 355.99
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