

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.	6594
Account Number	GHOJ0001
Invoice Date	03-03-2026
Cust. Reference	SB13678

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: 2635, 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 2675	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
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:	£ 1,538.25
VAT:	£ 307.65
Payments:	£ 922.50
Total:	£ 923.40

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.Tasha Ghouri
Invoice No.	6594
Invoice Date:	03-03-2026
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