

STORT BLINDS

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

Invoice No.	6583
Account Number	KYRI0001
Invoice Date	27-02-2026
Cust. Reference	

Quote To	Mrs.Kyriacou 8 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD Ph: 07939130496
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Deliver To	Mrs.Kyriacou 8 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD Ph: 07939130496
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Doors L, Blind, Width: 585, Drop: 1375, Fitting Height: 2100, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: Altea Fusion ALL	190.52	38.10	228.62
Rollers	1	Back Doors C, Recess Fit, Width: 1122, Drop: 2050, Fitting Height: 2100, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side	297.96	59.59	357.55
Rollers	1	Back Doors R, Blind, Width: 585, Drop: 1375, Fitting Height: 2100, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side	190.52	38.10	228.62

Customer Message

Discount:	£ 135.80
Subtotal:	£ 543.20
VAT:	£ 108.64
Payments:	£ 325.50
Total:	£ 326.34

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. Kyriacou
Invoice No.:	6583
Invoice Date:	27-02-2026
Total Due:	£ 326.34
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