

# 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

<b>Invoice No.</b>
6579
<b>Account Number</b>
CAMP1004
<b>Invoice Date</b>
27-02-2026
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.Campbell 118 Greygoose Park Harlow CM19 4JH Ph: 07771682978 Mob: 01279411370
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<b>Deliver To</b>	Mrs.Campbell 118 Greygoose Park Harlow CM19 4JH Ph: 07771682978 Mob: 01279411370
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood Tapes	1	Front Door Left, Blind Size, Width: 420, Drop: 2135, Fitting Height: 220, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required, Extension Bracket	162.97	32.59	195.56
50mm Sunwood Tapes	1	Front Door Right, Blind Size, Width: 420, Drop: 2135, Fitting Height: 220, 50mm Essential Collection with Herringbone Tapes_25, Pure, Lead time: 3-4 Weeks, Motor: None Required, Extension Bracket	161.50	32.59	193.80
Fitting	1	Fitting additional middle bracket to upstairs venetian	0.00	0.00	

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 324.47</b>
<b>VAT:</b>	<b>£ 64.89</b>
<b>Payments:</b>	<b>£ 389.36</b>
<b>Total:</b>	<b>£ 0.00</b>

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. Campbell
Invoice No.:	6579
Invoice Date:	27-02-2026
Total Due:	£ 0.00
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