

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.	6588
Account Number	DRAY0001
Invoice Date	02-03-2026
Cust. Reference	SB13717

Quote To	Mrs.Drayton 16a Cherry Gardens BISHOP'S STORTFORD Bishop's Stortford CM23 2AJ Ph: 07788411443
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Deliver To	Mrs.Drayton 16a Cherry Gardens BISHOP'S STORTFORD Bishop's Stortford CM23 2AJ Ph: 07788411443
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Item	Qty	Description	Each	VAT	Total
Sky LITE Manual Roof Window Blind Day and Night	1	Unit Type: mm, Quantity: 1, Location: Skylight Left, Recess or Blind: Blind, Fabric Type: Single Fabric Blind, Single Fabric Type: Blackout Fabric, Width: 770, Drop: 1770, Accessories: Extendable Drawpole 1mt to 1.68mt, Special Instructions: Shadow BO	229.76	45.95	275.71
Sky LITE Manual Roof Window Blind Day and Night	1	Unit Type: mm, Quantity: 1, Location: Skylight Right, Recess or Blind: Blind, Fabric Type: Single Fabric Blind, Single Fabric Type: Blackout Fabric, Width: 776, Drop: 1774, Accessories: Extendable Drawpole 1mt to 1.68mt, Special Instructions: Shadow BO	232.58	46.52	279.10

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.

Subtotal:	£ 462.34
VAT:	£ 92.47
Payments:	£ 554.81
Total:	£ 0.00

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. Drayton
Invoice No.	6588
Invoice Date:	02-03-2026
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