

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.
6689
Account Number
FYNA0001
Invoice Date
01-04-2026
Cust. Reference

Quote To	Mr.Martin Fynan 2 Church Path Saffron Walden CB101JB Ph: 07787390176
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Deliver To	Mr.Martin Fynan 2 Church Path Saffron Walden CB101JB Ph: 07787390176
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Top Bed, Recess Fit, Width: 940, Drop: 990, Fitting Height: 1800, Fabric: Lomond BO, Color: Wild Hare, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Fix to frame	119.34	23.87	143.21
Rollers	1	Top Bed Ensuite, Recess Fit, Width: 910, Drop: 930, Fitting Height: 1800, Fabric: Lomond BO, Color: Wild Hare, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Fix to frame	119.34	23.87	143.21
Rollers	1	Bathroom, Recess Fit, Width: 1190, Drop: 720, Fitting Height: 1800, Fabric: Lomond BO, Color: Wild Hare, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Fix to frame	122.88	24.58	147.46

Customer Message

Subtotal:	£ 361.56
VAT:	£ 72.32
Payments:	£ 433.88
Total:	£ 0.00

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:	Mr.Martin Fynan
Invoice No.:	6689
Invoice Date:	01-04-2026
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