

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.	6650
Account Number	MCGR0003
Invoice Date	17-03-2026
Cust. Reference	

Quote To	Mrs.McGrath 112 Herons Wood HARLOW Harlow CM20 1RU Ph: 07719861812
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Deliver To	Mrs.McGrath 112 Herons Wood HARLOW Harlow CM20 1RU Ph: 07719861812
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Item	Qty	Description	Each	VAT	Total
Rollers	1	back bedroom right, Recess Fit, Width: 1161, Drop: 1169, Fitting Height: 235, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: como skies	206.84	41.37	248.21
Rollers	1	back bedroom left, Recess Fit, Width: 1161, Drop: 1169, Fitting Height: 2350, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: como skies	206.84	41.37	248.21
Rollers	1	sensory room , Blind, Width: 1400, Drop: 1400, Fitting Height: 235, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: no cassette face for blind for screen como bare	188.62	37.72	226.34

Customer Message

Subtotal:	£ 602.30
VAT:	£ 120.46
Payments:	£ 361.28
Total:	£ 361.48

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. McGrath
Invoice No.:	6650
Invoice Date:	17-03-2026
Total Due:	£ 361.48
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