

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.	6679
Account Number	BROC0003
Invoice Date	27-03-2026
Cust. Reference	SB13780

Quote To	Mrs. Brocklehurst Springdale, Haymeads Lane BISHOP'S STORTFORD Bishop's Stortford CM23 5JJ Ph: 01279651564
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Deliver To	Mrs. Brocklehurst Springdale, Haymeads Lane BISHOP'S STORTFORD Bishop's Stortford CM23 5JJ Ph: 01279651564
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bathroom Right, Blind or Recess: Recess, Width: 1045, Drop: 960, Fitting Height: 2300, 89mm Group A, 3-4 Weeks, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Notes: Splash Heat	181.84	36.37	218.21
Verticals	1	Bathroom Left, Blind or Recess: Recess, Width: 555, Drop: 954, Fitting Height: 2300, 89mm Group A, 3-4 Weeks, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Notes: 10 x 900mm louvres	112.98	22.60	135.58

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:	£ 294.82
VAT:	£ 58.97
Payments:	£ 353.79
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. Brocklehurst
Invoice No.:	6679
Invoice Date:	27-03-2026
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