INVOICE

Invoice No.
6654
Account Number
RILE0005
Invoice Date
18-03-2026
Cust. Reference

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

Quote To	Mrs.Lucy Riley 62 New Town Road BISHOP'S STORTFORD Bishop's Stortford CM233SD Ph: 07958032853

Deliver To	Mrs.Lucy Riley 62 New Town Road BISHOP'S STORTFORD Bishop's Stortford CM233SD Ph: 07958032853

Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	Front Bed, Blind, 993, 1463, Night Shade Pleated - 25mm_BS, Fabric: Snow White, Color: , 3-4 Weeks, White, 4 Sided Face Fix Frame, Pixie BO	276.39	55.28	331.67

Customer Message

Subtotal:	**£ 276.39**
VAT:	**£ 55.28**
Payments:	**£ 331.67**
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: Mrs.Lucy Riley
Invoice No. 6654
Invoice Date: 18-03-2026
Total Due: £ 0.00
Paid: £

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