

# 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

<b>Invoice No.</b>
6668
<b>Account Number</b>
MADD0003
<b>Invoice Date</b>
25-03-2026
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.Madden Harold House Spellbrook Lane West Spellbrook Bishop's Stortford CM23 4AY Ph: 07825661976
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<b>Deliver To</b>	Mrs.Madden Harold House Spellbrook Lane West Spellbrook Bishop's Stortford CM23 4AY Ph: 07825661976
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Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	back right , Blind, 1765, 1190, Night Shade Pleated - 25mm_BS, Fabric: Snow White, Color: , White, Recess, blind size	312.40	62.48	374.88
BLIND SCREEN	1	front left, Blind, 1745, 1205, Night Shade Pleated - 25mm_BS, Fabric: Snow White, Color: , White, Recess, blind size	361.93	72.39	434.32
BLIND SCREEN	1	front right, Blind, 1758, 1186, Night Shade Pleated - 25mm_BS, Fabric: Snow White, Color: , White, Recess, blind size	312.40	62.48	374.88
BLIND SCREEN	1	front right, Blind, 653, 1196, Night Shade Pleated - 25mm_BS, Fabric: Snow White, Color: , White, Recess, blind size	163.74	32.75	196.49

<b>Customer Message</b>

<b>Discount:</b>	£ 115.05
<b>Subtotal:</b>	£ 1,035.42
<b>VAT:</b>	£ 230.10
<b>Payments:</b>	£ 621.25
<b>Total:</b>	£ 621.25

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. Madden
Invoice No.	6668
Invoice Date:	25-03-2026
Total Due:	£ 621.25
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  
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