

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.	6668
Account Number	MADD0003
Invoice Date	25-03-2026
Cust. Reference	SB13824

Quote To	Mrs.Madden Harold House Spellbrook Lane West Spellbrook Bishop's Stortford CM23 4AY Ph: 07825661976
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Deliver To	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

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.

Discount:	£ 115.05
Subtotal:	£ 1,035.42
VAT:	£ 230.10
Payments:	£ 621.25
Total:	£ 621.25

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. 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
 Hertfordshire
 CM23 5RG