

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.	6657
Account Number	CARR0003
Invoice Date	19-03-2026
Cust. Reference	SB13830

Quote To	Mrs.Carroll 33 Thorley Park Road BISHOP'S STORTFORD Bishop's Stortford CM23 3NG Ph: 07789750423
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Deliver To	Mrs.Carroll 33 Thorley Park Road BISHOP'S STORTFORD Bishop's Stortford CM23 3NG Ph: 07789750423
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Right Bed, Recess Fit, Width: 1768, Drop: 1180, Fitting Height: 2200, Fabric: Carnival BO FR 2.05, Color: Taupe, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side	285.68	57.14	342.82
Rollers	1	Back Left Bed, Recess Fit, Width: 1746, Drop: 1180, Fitting Height: 2200, Fabric: Carnival BO FR 2.05, Color: Taupe, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side	285.68	57.14	342.82

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:	£ 571.36
VAT:	£ 114.28
Payments:	£ 342.82
Total:	£ 342.82

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. Carroll
Invoice No.	6657
Invoice Date:	19-03-2026
Total Due:	£ 342.82
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