

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.	6686
Account Number	KIRR1001
Invoice Date	31-03-2026
Cust. Reference	SB13841

Quote To	Mr. Kirrane 31 Manston Drive Bishop's Stortford CM23 5EJ Ph: 07562676172
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Deliver To	Mr. Kirrane 31 Manston Drive Bishop's Stortford CM23 5EJ Ph: 07562676172
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood	1	Playroom, Recess, Width: 1770, Drop: 1155, Fitting Height: 2200, 50mm Essential, Polar, Lead Time: 3-4 Weeks, Control Position: Standard Controls, Motor: None Required, Not Required	227.20	45.44	272.64
Verticals	1	Back Bed, Blind or Recess: Recess, Width: 1867, Drop: 1045, Fitting Height: 2100, Fabric: Ribble DO, Color: White, 89mm Group C, 3-4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	347.80	69.56	417.36
Verticals	1	Back Bed, Blind or Recess: Recess, Width: 1173, Drop: 1024, Fitting Height: 2100, Fabric: Ribble DO, Color: White, 89mm Group C, 3-4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	213.09	42.62	255.71

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:	£ 788.09
VAT:	£ 157.62
Payments:	£ 472.86
Total:	£ 472.85

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:	Mr. Kirrane
Invoice No.:	6686
Invoice Date:	31-03-2026
Total Due:	£ 472.85
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