

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.	6730
Account Number	GRIF0019
Invoice Date	20-04-2026
Cust. Reference	SB13957

Quote To	Mrs.Sharon Griffin 21 Woodlands BISHOP'S STORTFORD Bishop's Stortford CM23 5BS Ph: 07798811808
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Deliver To	Mrs.Sharon Griffin 21 Woodlands BISHOP'S STORTFORD Bishop's Stortford CM23 5BS Ph: 07798811808
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen L, Recess Fit, Width: 1178, Drop: 985, Fitting Height: 2350, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: Hayworth Fern	247.66	49.53	297.19
Rollers	1	Kitchen R, Recess Fit, Width: 1190, Drop: 990, Fitting Height: 2350, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Hayworth Fern	247.66	49.53	297.19
Rollers	1	Sliding Doors L, Blind, Width: 1005, Drop: 2035, Fitting Height: 2350, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: 2043mm cassette recess Hayworth Fern	260.96	52.19	313.15
Rollers	1	Sliding Doors R, Blind, Width: 1005, Drop: 2035, Fitting Height: 2350, Pricing Band: ST Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: 2043mm cassette recess Hayworth Fern	260.96	52.19	313.15

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:	£ 101.72
Subtotal:	£ 915.52
VAT:	£ 183.10
Payments:	£ 550.00
Total:	£ 548.62

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.Sharon Griffin
Invoice No.	6730
Invoice Date:	20-04-2026
Total Due:	£ 548.62
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