

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
4429
<b>Account Number</b>
SB9956
<b>Invoice Date</b>
07-11-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Julie Patterson 54 Sayesbury Road Sawbridgeworth CM21 0EB 01279 721390
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<b>Deliver To</b>	Mrs. Julie Patterson 54 Sayesbury Road Sawbridgeworth CM21 0EB 01279 721390
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	kitchen window, Width: 1470 mm, Drop: 1595 mm, Fitting Height: 2600 mm, Measure To: Blind Size, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match, Special Instructions: stops at upstands, cut coving on right hand side	275.35	55.07	330.42
Velux	2	Velux, bathroom, GGL M04 x 2 need to take down old Velux blinds allow extra time the old blinds are electric so may have to cut wires and tape ends up, white black out	157.50	63.00	378.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£590.35</b>
<b>VAT:</b>	<b>£118.07</b>
<b>Payments:</b>	<b>£354.21</b>
<b>Total:</b>	<b>£354.21</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Julie Patterson
Invoice:	4429
Invoice Date:	07-11-2023
Total Due:	£354.21
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Stort Blinds and Shutters  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG