

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

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

<b>Invoice No.</b>	4712
<b>Account Number</b>	SB10533
<b>Invoice Date</b>	06-06-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Ronan O'boyle Forest Hall Barn Forest Hall Road Stansted
	CM24 8TU 07870 113135

<b>Deliver To</b>	Mr. Ronan O'boyle Forest Hall Barn Forest Hall Road Stansted
	CM24 8TU 07870 113135

Item	Qty	Description	Each	VAT	Total
Intu Pleated	1	Doors Intu Left, Glass, Width: 455 mm, Drop: 1649 mm, Pricing Band: Beadfit D, Luna charcoal BO cellular	230.00	46.00	276.00
Intu Pleated	1	Doors Intu Right, Glass, Width: 455 mm, Drop: 1649 mm, Pricing Band: Beadfit D, Luna Charcoal BO cellular	230.00	46.00	276.00
Pleated Blinds	1	windows Left, Exact or Recess: Recess, Width: 887 mm, Drop: 1125 mm, Freehanging D, Controls: Tab Tensioned, nil, Luna Charcoal BO Cellular, 3-4 Weeks	237.50	47.50	285.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£139.50</b>
<b>Subtotal:</b>	<b>£558.00</b>
<b>VAT:</b>	<b>£111.60</b>
<b>Payments:</b>	<b>£669.60</b>
<b>Total:</b>	<b>£0.00</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:	Mr. Ronan O'boyle
Invoice:	4712
Invoice Date:	06-06-2024
Total Due:	£0.00
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