

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>
SB10707
<b>Account Number</b>
DEAT1001
<b>Invoice Date</b>
10-05-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sue De Ats 27 Parsonage Road Takeley Bishop's Stortford CM22 6RA 07891864756
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<b>Deliver To</b>	Mrs. Sue De Ats 27 Parsonage Road Takeley Bishop's Stortford CM22 6RA 07891864756
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: Front Left, Measure To: Recess, 1783 mm, 1193 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	192.58	38.52	231.10
50mm Fauxwood (DEC) EDI	1	Room: Study, Measure To: Recess, 1789 mm, 1185 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	192.58	38.52	231.10
50mm Fauxwood (DEC) EDI	1	Room: Main Bed, Measure To: Recess, 2357 mm, 1186 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	266.18	53.24	319.42
50mm Fauxwood (DEC) EDI	1	Room: Back Left, Measure To: Recess, 1768 mm, 1189 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	192.58	38.52	231.10

**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.

<b>Subtotal:</b>	<b>£843.92</b>
<b>VAT:</b>	<b>£168.80</b>
<b>Payments:</b>	<b>£506.36</b>
<b>Total:</b>	<b>£506.36</b>

**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. Sue De Ats
Invoice:	SB10707
Invoice Date:	10-05-2024
Total Due:	£506.36
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