

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>
SB10863
<b>Account Number</b>
OWEN1004
<b>Invoice Date</b>
06-06-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Ray Owens 1 Boundary Close Bishop's Stortford CM23 5GY 07905336268
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<b>Deliver To</b>	Mr. Ray Owens 1 Boundary Close Bishop's Stortford CM23 5GY 07905336268
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	2	Pleated A, Lounge Sides, Exact or Recess: Glass, Width: 481 mm, 1944 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks	191.62	76.65	459.89
Clic Blinds	2	Pleated A, Lounge Doors, Exact or Recess: Glass, Width: 480 mm, 1776 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks	177.99	71.20	427.18

<b>Customer Message</b>
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>£739.22</b>
<b>VAT:</b>	<b>£147.85</b>
<b>Payments:</b>	<b>£440.00</b>
<b>Total:</b>	<b>£447.07</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. Ray Owens
Invoice:	SB10863
Invoice Date:	06-06-2024
Total Due:	£447.07
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