

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>
SB11104
<b>Account Number</b>
HEDG1002
<b>Invoice Date</b>
27-08-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Denise Hedges Riverside House Church End Dunmow CM6 2AF 07971216213
-------------------	--

<b>Deliver To</b>	Mrs. Denise Hedges Riverside House Church End Dunmow CM6 2AF 07971216213
-------------------	--

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	front bed front, Recess, Standard, 1542 mm, 1002 mm, Bloc40 Band AB, Spring, 3-4 Weeks, White, left 1540 x 1000 centre 1540 x 997 right 1540 x 994, turf AB 917149-0671, move wood Venetians forward	251.63	50.33	301.96
Bloc Blinds	1	front bed side, Recess, Standard, 1532 mm, 992 mm, Bloc40 Band AB, Spring, 3-4 Weeks, White, left 1530 x 994 centre 1530 x 991 right 1530 x 991, turf AB 917149-0671	247.76	49.55	297.31
Bloc Blinds	1	back bedroom, Recess, Standard, 1526 mm, 1010 mm, Bloc40 Band AB, Spring, 3-4 Weeks, White, left 1526 x 1008 centre 1528 x 1010 right 1528 x 1010, latte AB 917149-0651	251.63	50.33	301.96

<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>£751.02</b>
<b>VAT:</b>	<b>£150.21</b>
<b>Payments:</b>	<b>£450.00</b>
<b>Total:</b>	<b>£451.23</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. Denise Hedges
Invoice:	SB11104
Invoice Date:	27-08-2024
Total Due:	£451.23
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