

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>     |
| SB11242                |
| <b>Account Number</b>  |
| GOLD1007               |
| <b>Invoice Date</b>    |
| 17-09-2024             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Wendy Bridge<br>8 Cedar Court Rye Street<br>Bishop's Stortford<br>CM23 2HB<br>07973836856 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Wendy Bridge<br>8 Cedar Court Rye Street<br>Bishop's Stortford<br>CM23 2HB<br>07973836856 |
|-------------------|--|

| Item                    | Qty | Description  | Each   | VAT   | Total  |
|-------------------------|-----|--|--------|-------|--------|
| 50mm Fauxwood (DEC) EDI | 1   | Room: Kitchen, Measure To: Blind Size, 1095 mm, 1277 mm, Fitting Height: 2200 mm, Fabric: Desert Oak, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, valance 1115 | 169.13 | 33.83 | 202.96 |

|   |
|---|
| <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>£169.13</b> |
| <b>VAT:</b>      | <b>£33.83</b>  |
| <b>Payments:</b> | <b>£202.96</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:                | Mrs. Wendy Bridge      |
| Invoice:                 | SB11242                |
| Invoice Date:            | 17-09-2024             |
| 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