

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

Invoice No.
4993
Account Number
SB11353
Invoice Date
18-12-2024
Cust. Reference

Invoice To	Mrs. Thea Szejka 44 Crocus Drive Elsenham Bishop's Stortford CM226ZB 07738518317
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Deliver To	Mrs. Thea Szejka 44 Crocus Drive Elsenham Bishop's Stortford CM226ZB 07738518317
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Living Room Bay Left, Width: 530 mm, Drop: 1432 mm, Fitting Height: 2400 mm, Measure To: Blind Size, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets,	102.58	20.52	123.10
50mm Sunwood (DEC) EDI	1	Living Room Bay Centre, Width: 2170 mm, Drop: 1432 mm, Fitting Height: 2400 mm, Measure To: Blind Size, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets,	358.85	71.77	430.62
50mm Sunwood (DEC) EDI	1	Living Room Bay Right, Width: 530 mm, Drop: 1432 mm, Fitting Height: 2300 mm, Measure To: Blind Size, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets,	102.58	20.52	123.10

Customer Message

Subtotal:	£564.01
VAT:	£112.81
Payments:	£500.00
Total:	£176.82

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. Thea Szejka
Invoice:	4993
Invoice Date:	18-12-2024
Total Due:	£176.82
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