

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
4977
<b>Account Number</b>
SB11338Q1
<b>Invoice Date</b>
09-12-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Nalini Patel 62 Station Road Puckeridge Ware SG11 1TF 07717824136
-------------------	---

<b>Deliver To</b>	Mrs. Nalini Patel 62 Station Road Puckeridge Ware SG11 1TF 07717824136
-------------------	---

Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Front Bed 1, Glass, Width: 412 mm, Drop: 960 mm, 20mm Skylight B, Frame: White, Astral Blush, 20mm	141.18	28.24	169.42
Perfect Fit Pleated	1	Front Bed 2, Glass, Width: 473 mm, Drop: 1054 mm, 20mm Skylight B, Frame: White, Astral Blush, 20mm	141.18	28.24	169.42
Rollers	1	Back bed Right, Fabric or Recess: Recess Fit, Width: 1770 mm, Drop: 1167 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Sonar	201.86	40.37	242.23
Rollers	1	Back bed Left, Fabric or Recess: Recess Fit, Width: 1477 mm, Drop: 958 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Sonar	184.26	36.85	221.11

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£668.48</b>
<b>VAT:</b>	<b>£133.70</b>
<b>Payments:</b>	<b>£402.18</b>
<b>Total:</b>	<b>£400.00</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. Nalini Patel
Invoice:	4977
Invoice Date:	09-12-2024
Total Due:	£400.00
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