

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

| Invoice No.     |
|-----------------|
| 4934            |
| Account Number  |
| SB11385         |
| Invoice Date    |
| 12-11-2024      |
| Cust. Reference |
|                 |

| Invoice To | Mr. Blyth<br>13 Beyers Ride<br>Hoddesdon<br>EN11 9PZ<br>07949229823 |
|------------|---------------------------------------------------------------------|
|------------|---------------------------------------------------------------------|

| Deliver To | Mr. Blyth<br>13 Beyers Ride<br>Hoddesdon<br>EN11 9PZ<br>07949229823 |
|------------|---------------------------------------------------------------------|
|------------|---------------------------------------------------------------------|

| Item                | Qty | Description                                                                                                     | Each | VAT | Total |
|---------------------|-----|-----------------------------------------------------------------------------------------------------------------|------|-----|-------|
| Perfect Fit Pleated | 1   | Bifolds 1, Glass, Width: 599 mm, Drop: 1847 mm, 20mm Skylight B, Controls: No Controls, Frame: Anthracite, 18mm |      |     |       |
| Perfect Fit Pleated | 1   | Bifolds 2, Glass, Width: 598 mm, Drop: 1847 mm, 20mm Skylight B, Controls: No Controls, Frame: Anthracite, 18mm |      |     |       |
| Perfect Fit Pleated | 1   | Bifolds 3, Glass, Width: 598 mm, Drop: 1848 mm, 20mm Skylight B, Controls: No Controls, Frame: Anthracite, 18mm |      |     |       |

| Customer Message |
|------------------|
|                  |

**Subtotal:** £558.33  
**VAT:** £111.67  
**Payments:** £335.00  
**Total:** £335.00

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: Mr. Blyth      |
| Invoice: 4934            |
| Invoice Date: 12-11-2024 |
| Total Due: £335.00       |
| Paid: £                  |

### 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