

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. |
| 4075 |
| Account Number |
| XUPE1001 |
| Invoice Date |
| 15-05-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. Luke Savidge Xupes Wickham Hall, Hadham Road Bishop's Stortford CM23 1JG 0808 2586864 |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mr. Luke Savidge Xupes Wickham Hall, Hadham Road Bishop's Stortford CM23 1JG 0808 2586864 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|--|--------|-------|--------|
| Pleated Blinds | 1 | Office Right, Exact or Recess: Exact, Width: 523 mm, Drop: 832 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, nil, Soft grey, 3-4 Weeks | 169.12 | 33.82 | 202.94 |
| Pleated Blinds | 1 | Office Left, Exact or Recess: Exact, Width: 520 mm, Drop: 831 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, nil, Soft Grey, 3-4 Weeks | 169.12 | 33.82 | 202.94 |

Customer Message
 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.

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|------------------|----------------|
| Subtotal: | £338.24 |
| VAT: | £67.64 |
| Payments: | £405.88 |
| Total: | £0.00 |

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. Luke Savidge |
| Invoice: | 4075 |
| Invoice Date: | 15-05-2023 |
| 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