

## INVOICE

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>	5019
<b>Account Number</b>	SB11459
<b>Invoice Date</b>	20-01-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Walker 2 Hulver
	Bishop's Stortford
	CM23 2GH 07801 721026

<b>Deliver To</b>	Mr. Walker 2 Hulver
	Bishop's Stortford
	CM23 2GH 07801 721026

Item	Qty	Description	Each	VAT	Total
Luxaflex Silhouette Shades	1	1770 mm, 2060 mm, PowerView, Blind, RH 7113 Clearview moonbeam			
Luxaflex Silhouette Shades	1	1745 mm, 2060 mm, PowerView, Blind, RH 7113 Clearview moonbeam			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,416.67</b>
<b>VAT:</b>	<b>£483.33</b>
<b>Payments:</b>	<b>£1,450.00</b>
<b>Total:</b>	<b>£1,450.00</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: Mr. Walker  
 Invoice: 5019  
 Invoice Date: 20-01-2025  
 Total Due: £1,450.00  
 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