

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>	SB11507
<b>Account Number</b>	FEEN1001
<b>Invoice Date</b>	25-11-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Sandie Feeney 15 Kings Court Bishop's Stortford CM23 2AA 07765668446
-------------------	---

<b>Deliver To</b>	Mrs. Sandie Feeney 15 Kings Court Bishop's Stortford CM23 2AA 07765668446
-------------------	---

Item	Qty	Description	Each	VAT	Total
Pleated Blinds	4	Conservatory, Exact or Recess: CM Req, Width: 550 mm, Drop: 600 mm, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, 3-4 Weeks	256.06	204.85	1,229.10
Pleated Blinds	3	Conservatory, Exact or Recess: CM Req, Width: 880 mm, Drop: 900 mm, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, 3-4 Weeks	326.73	196.04	1,176.22

### 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.

<b>Subtotal:</b>	<b>£2,004.43</b>
<b>VAT:</b>	<b>£400.89</b>
<b>Payments:</b>	<b>£1,203.00</b>
<b>Total:</b>	<b>£1,202.32</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. Sandie Feeney  
 Invoice: SB11507  
 Invoice Date: 25-11-2024  
 Total Due: £1,202.32  
 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