

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>
<b>Account Number</b>
SB11523
<b>Invoice Date</b>
05-12-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jev Youssouf 5 Milton Close
	Bishop's Stortford
	CM232XE 07929646908

<b>Deliver To</b>	Mrs. Jev Youssouf 5 Milton Close
	Bishop's Stortford
	CM232XE 07929646908

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	front bed left, Recess, Reverse, 871 mm, 1129 mm, Bloc40 Band B, 3-4 Weeks, White, fabric classic red 40581-10117 blackout	206.77	41.35	248.12
Bloc Blinds	1	front bed right, Recess, Reverse, 871 mm, 1129 mm, Bloc40 Band B, 3-4 Weeks, White, fabric classic red 40581-10117	206.77	41.35	248.12
Bloc Blinds	1	back bedroom, Recess, Reverse, 873 mm, 1128 mm, Bloc40 Band B, 3-4 Weeks, White, fabric whisper blackout 101788-0546	206.77	41.35	248.12

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£620.31</b>
<b>VAT:</b>	<b>£124.05</b>
<b>Payments:</b>	<b>£370.00</b>
<b>Total:</b>	<b>£374.36</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. Jev Youssouf
Invoice:	SB11523
Invoice Date:	05-12-2024
Total Due:	£374.36
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