

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>
5050
<b>Account Number</b>
SB11579
<b>Invoice Date</b>
11-02-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Turner 6 High Pastures Sheering Bishop's Stortford CM22 7NP 07771588734
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<b>Deliver To</b>	Mrs. Turner 6 High Pastures Sheering Bishop's Stortford CM22 7NP 07771588734
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Item	Qty	Description	Each	VAT	Total
50mm Timberlux (DEC) EDI	1	Blind Size, Width: 2430 mm, Drop: 1504 mm, Fabric: Stark, Standard, Motor: None	491.70	98.34	590.04
50mm Timberlux (DEC) EDI	1	Blind Size, Width: 2350 mm, Drop: 1168 mm, Stark, Standard, Motor: None	432.74	86.55	519.29
50mm Timberlux (DEC) EDI	1	Recess, Width: 1179 mm, Drop: 893 mm, Stark, Standard, Motor: None	216.56	43.31	259.87

<b>Customer Message</b>

<b>Discount:</b>	<b>£285.25</b>
<b>Subtotal:</b>	<b>£855.75</b>
<b>VAT:</b>	<b>£171.15</b>
<b>Payments:</b>	<b>£900.00</b>
<b>Total:</b>	<b>£126.90</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. Turner
Invoice:	5050
Invoice Date:	11-02-2025
Total Due:	£126.90
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