

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>
SB11768
<b>Account Number</b>
MENE1001
<b>Invoice Date</b>
11-02-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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<b>Deliver To</b>	Mr. Menelaou Pathway Projects Ltd High Trees Anstey Buntingford SG9 0BE 07970262048
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, CM req, WIDTH: 2900 mm, DROP: 1150 mm, COLOUR: TBC, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: TBC, PANEL STYLE: Full Height, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 89mm, SPLIT HEIGHT: nil, FRAME: L Frame 60mm, Black, LLCLRR	1080.44	216.09	1,296.53

<b>Customer Message</b>
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>£1,080.44</b>
<b>VAT:</b>	<b>£216.09</b>
<b>Payments:</b>	<b>£650.00</b>
<b>Total:</b>	<b>£646.53</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. Menelaou
Invoice:	SB11768
Invoice Date:	11-02-2025
Total Due:	£646.53
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