

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Menelaou<br>Pathway Projects Ltd<br>High Trees<br>Anstey<br>Buntingford<br>SG9 0BE<br>07970262048 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Menelaou<br>Pathway Projects Ltd<br>High Trees<br>Anstey<br>Buntingford<br>SG9 0BE<br>07970262048 |
|-------------------|---|

| 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> |
|                         |

|                  |                  |
|------------------|------------------|
| <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