

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

Invoice No.
5091
Account Number
SB11804Q1
Invoice Date
14-03-2025
Cust. Reference

Invoice To	Mr. Bull 3 Brands View Wicken Bonhunt Saffron Walden CB11 07967 909983
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Deliver To	Mr. Bull 3 Brands View Wicken Bonhunt Saffron Walden CB11 07967 909983
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Pleated B, Doors 1 Clic, Width: 805 mm, 1881 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Luna Pumice BO All, 3-4 Weeks	253.50	50.70	304.20
Clic Blinds	1	Pleated B, Doors 2 Clic, Width: 804 mm, 1881 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Luna Pumice BO All, 3-4 Weeks	253.50	50.70	304.20
Clic Blinds	1	Pleated B, Doors 3 Clic, Exact or Recess: Glass, Width: 804 mm, 1880 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, 3-4 Weeks	253.50	50.70	304.20
Clic Blinds	1	Pleated B, Doors 4 Clic, Width: 802 mm, 1881 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Luna Pumice BO All, 3-4 Weeks	253.50	50.70	304.20
Clic Blinds	1	Pleated B, Doors 5 Clic, Width: 802 mm, 1881 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Luna Pumice BO All, 3-4 Weeks	253.50	50.70	304.20

Customer Message

Subtotal:	£1,267.50
VAT:	£253.50
Payments:	£750.00
Total:	£771.00

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:	Mr. Bull
Invoice:	5091
Invoice Date:	14-03-2025
Total Due:	£771.00
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