

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

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 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	5113
<b>Account Number</b>	SB11862
<b>Invoice Date</b>	28-03-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Yvonne Chappel Firtree Cottage Patmore Heath Albury Ware  SG11 2LY 07887571944
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<b>Deliver To</b>	Mrs. Yvonne Chappel Firtree Cottage Patmore Heath Albury Ware  SG11 2LY 07887571944
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front R, Exact or Recess: Outside Fit, Width: 1100 mm, Drop: 1240 mm, Control Side: Right Hand Control, Eaton Orchid	538.27	107.65	645.92
Romans	1	Bed R, Exact or Recess: Outside Fit, Width: 1100 mm, Drop: 1240 mm, Control Side: Left Hand Control, Eaton Orchid	538.27	107.65	645.92

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,076.54</b>
<b>VAT:</b>	<b>£215.30</b>
<b>Payments:</b>	<b>£650.00</b>
<b>Total:</b>	<b>£641.84</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. Yvonne Chappel
Invoice:	5113
Invoice Date:	28-03-2025
Total Due:	£641.84
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