

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.
5211
Account Number
SB11901
Invoice Date
05-06-2025
Cust. Reference

Invoice To	Mrs. Andrew Jenkins 24 Yearling Close Great Amwell Ware SG12 9XP 07982922965
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Deliver To	Mrs. Andrew Jenkins 24 Yearling Close Great Amwell Ware SG12 9XP 07982922965
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	skylight, Exact or Recess: CM Req, Width: 1491 mm, Drop: 2480 mm, Fitting Height: 2550 mm, Roof Tensioned B, Rail Colour: White, Controls: No Controls, Motorised, Cord Tensioned, need to go back with tall A frame steps to check measure, fabric Luna pumice, needs a shelf, 3-4 Weeks	1535.83	307.17	1,843.00

Customer Message

Subtotal:	£1,535.83
VAT:	£307.17
Payments:	£921.50
Total:	£921.50

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. Andrew Jenkins
Invoice:	5211
Invoice Date:	05-06-2025
Total Due:	£921.50
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