

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

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|------------------------|
| Invoice No. |
| 4033 |
| Account Number |
| SB8755 |
| Invoice Date |
| 19-04-2023 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Sam Gardiner 100 Newland Avenue Bishop's Stortford CM23 2GL 07817434177 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Sam Gardiner 100 Newland Avenue Bishop's Stortford CM23 2GL 07817434177 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-------------|-----|--|--------|-------|--------|
| Clic Blinds | 1 | Pleated C, Bedroom Skylight Top, Exact or Recess: Glass, Width: 757 mm, 1410 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks | 215.98 | 43.20 | 259.18 |
| Clic Blinds | 1 | Pleated C, Bedroom Skylight Bottom, Exact or Recess: Glass, Width: 757 mm, 307 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks | 137.42 | 27.48 | 164.90 |

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| Customer Message |
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| Subtotal: | £353.40 |
| VAT: | £70.68 |
| Payments: | £246.00 |
| Total: | £178.08 |

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. Sam Gardiner |
| Invoice: | 4033 |
| Invoice Date: | 19-04-2023 |
| Total Due: | £178.08 |
| 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