

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

<b>Invoice No.</b>	SB12049
<b>Account Number</b>	CHIM1002
<b>Invoice Date</b>	29-04-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Violet Chimedza 68 Athenian Drive Bishop's Stortford CM23 2ZT 07552799005
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<b>Deliver To</b>	Mrs. Violet Chimedza 68 Athenian Drive Bishop's Stortford CM23 2ZT 07552799005
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Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	Back Bed L, Blind, 1152 mm, 1124 mm, Snow White, Night Shade Pleated - 25mm, White, Recess, white	193.93	38.79	232.72
BLIND SCREEN	1	Back Bed R, Blind, 1147 mm, 1120 mm, Snow White, Night Shade Pleated - 25mm, White, Recess, Snow white BO all	193.93	38.79	232.72
BLIND SCREEN	1	Front Bed, Blind, 1300 mm, 1114 mm, Night Shade Pleated - 25mm, White, Recess	206.92	41.38	248.30

<b>Customer Message</b>
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Subtotal:</b>	<b>£594.78</b>
<b>VAT:</b>	<b>£118.96</b>
<b>Payments:</b>	<b>£355.00</b>
<b>Total:</b>	<b>£358.74</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:	Mrs. Violet Chimedza
Invoice:	SB12049
Invoice Date:	29-04-2025
Total Due:	£358.74
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