

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.
5359
Account Number
SB12079
Invoice Date
03-09-2025
Cust. Reference

Invoice To	Mrs. Jo Ford 31 Allard Way Saffron Walden CB11 3GP 07825084175
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Deliver To	Mrs. Jo Ford 31 Allard Way Saffron Walden CB11 3GP 07825084175
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Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	Bed Left Front, Blind, 873 mm, 1049 mm, Royal BLue, Night Shade Pleated - 25mm, White, Recess	163.60	32.72	196.32
BLIND SCREEN	1	Bed Left Side, Blind, 575 mm, 1145 mm, Royal BLUE, Night Shade Pleated - 25mm, White, Recess	133.28	26.66	159.94
BLIND SCREEN	1	Bed Right Front, Blind, 872 mm, 1045 mm, Cloud Grey, Night Shade Pleated - 25mm, White, Recess	177.46	35.49	212.95
BLIND SCREEN	1	Bed Right Side, Blind, 560 mm, 1140 mm, Cloud Grey, Night Shade Pleated - 25mm, White, Recess	144.10	28.82	172.92

Customer Message

Subtotal:	£618.44
VAT:	£123.69
Payments:	£370.00
Total:	£372.13

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. Jo Ford
Invoice:	5359
Invoice Date:	03-09-2025
Total Due:	£372.13
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