

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>
SB12080
<b>Account Number</b>
QUES1001
<b>Invoice Date</b>
30-04-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Gema Quesada Lopez 1 Askew Close Elsenham Bishop's Stortford CM22 6XU 07379752977
-------------------	---

<b>Deliver To</b>	Mrs. Gema Quesada Lopez 1 Askew Close Elsenham Bishop's Stortford CM22 6XU 07379752977
-------------------	---

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Right Bed CHAIN OPERATED, Recess, Standard, 1795 mm, 1185 mm, Fitting Height: 0 mm, Bloc80 Band B, 3-4 Weeks, White, 1791 - 1786 - 1781 1181 - 1183 - 1185 Light Grey Blackout	326.41	65.28	391.69
Bloc Blinds	1	Back Left Bed CHAIN OPERATED, Recess, Standard, 1770 mm, 1161 mm, Fitting Height: 0 mm, Bloc80 Band B, 3-4 Weeks, White, 1768-1769-1770 1161-1158-1154 Light Grey BO	326.41	65.28	391.69

**Customer Message**  
 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>£652.82</b>
<b>VAT:</b>	<b>£130.56</b>
<b>Payments:</b>	<b>£391.69</b>
<b>Total:</b>	<b>£391.69</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. Gema Quesada Lopez
Invoice:	SB12080
Invoice Date:	30-04-2025
Total Due:	£391.69
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