

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>
SB12089
<b>Account Number</b>
ODEW1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Odewyer 49 Winchester Close Bishop's Stortford CM23 4JQ 07587040292
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<b>Deliver To</b>	Mrs. Odewyer 49 Winchester Close Bishop's Stortford CM23 4JQ 07587040292
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Pleated A, Cruze Top Window, Exact or Recess: Glass, Width: 148 mm, 1081 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Scandi White Linen, 3-4 Weeks	169.43	33.89	203.32
Clic Blinds	1	Pleated A, Cruze Bottom Window, Exact or Recess: Glass, Width: 149 mm, 725 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Scandi White Linen, 3-4 Weeks	169.43	33.89	203.32

<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.

<b>Subtotal:</b>	<b>£338.86</b>
<b>VAT:</b>	<b>£67.78</b>
<b>Payments:</b>	<b>£406.64</b>
<b>Total:</b>	<b>£0.00</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. Odewyer
Invoice:	SB12089
Invoice Date:	
Total Due:	£0.00
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