

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>
SB12425
<b>Account Number</b>
BROW1029
<b>Invoice Date</b>
11-08-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. James Brown 85 Rainbird Road Bishop's Stortford CM23 2ZR 07572869129
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<b>Deliver To</b>	Mr. James Brown 85 Rainbird Road Bishop's Stortford CM23 2ZR 07572869129
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Nursery (Motorised), Recess, Standard, 594 mm, 1142 mm, Latte, Bloc40 Band A, Spring, 594-594-600 1144-1143-1142 Latte	373.35	74.67	448.02
Bloc Blinds	1	Master Bed (Motorised), Recess, Standard, Bloc40 Band A, Spring, 1163-1163-1162 1147-1146-1145 - Ivory - NOT AVAILABLE IN BLACKOUT	450.67	90.13	540.80

**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>£824.02</b>
<b>VAT:</b>	<b>£164.80</b>
<b>Payments:</b>	<b>£490.00</b>
<b>Total:</b>	<b>£498.82</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:	Mr. James Brown
Invoice:	SB12425
Invoice Date:	11-08-2025
Total Due:	£498.82
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