

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
4159
<b>Account Number</b>
SB9421Q1
<b>Invoice Date</b>
21-06-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Aaron Suleyman 14 King Charles Drive Stansted CM24 8YN 07964451893
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<b>Deliver To</b>	Mr. Aaron Suleyman 14 King Charles Drive Stansted CM24 8YN 07964451893
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Lounge, Width: 1714 mm, Drop: 1262 mm, Measure To: Recess, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets,	269.45	53.89	323.34
50mm Sunwood (DEC) EDI	1	Front Bed, Width: 1138 mm, Drop: 1114 mm, Measure To: Recess, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets,	160.03	32.01	192.04

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£429.48</b>
<b>VAT:</b>	<b>£85.90</b>
<b>Payments:</b>	<b>£257.68</b>
<b>Total:</b>	<b>£257.70</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. Aaron Suleyman
Invoice:	4159
Invoice Date:	21-06-2023
Total Due:	£257.70
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