

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>     |
| SB9679                 |
| <b>Account Number</b>  |
| NEED1004               |
| <b>Invoice Date</b>    |
| 31-07-2023             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Jane Needham<br>15 Highfields<br>Dunmow<br>CM6 1ED<br>07757510448 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Jane Needham<br>15 Highfields<br>Dunmow<br>CM6 1ED<br>07757510448 |
|-------------------|--|

| Item                | Qty | Description  | Each   | VAT    | Total    |
|---------------------|-----|--|--------|--------|----------|
| Perfect Fit Pleated | 3   | bifold 1-3, Glass, Width: 692 mm, Drop: 1753 mm, Fitting Height: 1753 mm, 20mm Skylight C, Frame: White, MIRAGE MARINE louvolite book, 22mm  | 299.83 | 179.90 | 1,079.39 |
| Rollers             | 1   | bathroom, Fabric or Recess: Recess Fit, Width: 1167 mm, Drop: 1027 mm, Fitting Height: 2050 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white cassette, pallet sand | 181.87 | 36.37  | 218.24   |

**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>£1,081.36</b> |
| <b>VAT:</b>      | <b>£216.27</b>   |
| <b>Payments:</b> | <b>£650.00</b>   |
| <b>Total:</b>    | <b>£647.63</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. Jane Needham      |
| Invoice:          | SB9679                 |
| Invoice Date:     | 31-07-2023             |
| Total Due:        | £647.63                |
| 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