

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>	SB10225
<b>Account Number</b>	DAVI1020
<b>Invoice Date</b>	20-05-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX 07887702555
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<b>Deliver To</b>	Mr. Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX 07887702555
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	doors bloc blind with side channels and motorised, Recess, Reverse, 1120 mm, 2074 mm, Bloc AB, 3-4 Weeks, White, 2228-228 JET BLACK BLACKOUT AB, roller with side channels, cut skirting, motorised	578.33	115.67	694.00

<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.
ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Subtotal:</b>	<b>£578.33</b>
<b>VAT:</b>	<b>£115.67</b>
<b>Payments:</b>	<b>£694.00</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.**

<b>Remittance Advice</b>	
Customer:	Mr. Jeff Davis
Invoice:	SB10225
Invoice Date:	20-05-2024
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