

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>	SB10496
<b>Account Number</b>	TAYL1018
<b>Invoice Date</b>	29-04-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Taylor 14 Scott House Hagsdell Road Hertford SG13 8WA 07905403094
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<b>Deliver To</b>	Mrs. Taylor 14 Scott House Hagsdell Road Hertford SG13 8WA 07905403094
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	2	Pleated A, Doors, Exact or Recess: Glass, Width: 532 mm, 1824 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks	211.50	84.60	507.60
Clic Blinds	1	Pleated A, Side Window, Exact or Recess: Glass, Width: 560 mm, 1115 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks	171.14	34.23	205.37
Clic Blinds	1	Pleated A, Bedroom, Exact or Recess: Glass, Width: 547 mm, 1098 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks	171.14	34.23	205.37

**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>£765.28</b>
<b>VAT:</b>	<b>£153.06</b>
<b>Payments:</b>	<b>£460.00</b>
<b>Total:</b>	<b>£458.34</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. Taylor
Invoice:	SB10496
Invoice Date:	29-04-2024
Total Due:	£458.34
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