

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>
SB10669
<b>Account Number</b>
FRAN1010
<b>Invoice Date</b>
02-05-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Francis 14 Fiske Close Saffron Walden CB10 2JJ 07930028872
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<b>Deliver To</b>	Mr. Francis 14 Fiske Close Saffron Walden CB10 2JJ 07930028872
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Back Bed L, Glass, Width: 412 mm, Drop: 934 mm, 20mm Skylight C, Controls: No Controls, Frame: White, BO Luna Taupe, 24mm	188.10	37.62	225.72
Perfect Fit Pleated	1	Back Bed R, Glass, Width: 499 mm, Drop: 1028 mm, 20mm Skylight C, Controls: No Controls, Frame: White, 24mm	198.48	39.70	238.18

<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>£386.58</b>
<b>VAT:</b>	<b>£77.32</b>
<b>Payments:</b>	<b>£463.90</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. Francis
Invoice:	SB10669
Invoice Date:	02-05-2024
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