

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

|                 |
|-----------------|
| Invoice No.     |
|                 |
| Account Number  |
| SB10902         |
| Invoice Date    |
|                 |
| Cust. Reference |
|                 |

|                   |                                    |
|-------------------|------------------------------------|
| <b>Invoice To</b> | Mrs. Skyle Kwok<br>56 Delphian Way |
|                   | Bishop's Stortford                 |
|                   | CM23 2BU<br>07793 541677           |
|                   |                                    |

|                   |                                    |
|-------------------|------------------------------------|
| <b>Deliver To</b> | Mrs. Skyle Kwok<br>56 Delphian Way |
|                   | Bishop's Stortford                 |
|                   | CM23 2BU<br>07793 541677           |
|                   |                                    |

| Item    | Qty | Description   | Each  | VAT  | Total |
|---------|-----|---------------|-------|------|-------|
| Fitting | 1   | Rods 6 and 13 | 21.67 | 4.33 | 26.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |               |
|------------------|---------------|
| <b>Subtotal:</b> | <b>£21.67</b> |
| <b>VAT:</b>      | <b>£4.33</b>  |
| <b>Payments:</b> | <b>£0.00</b>  |
| <b>Total:</b>    | <b>£26.00</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:                | Mrs. Skyle Kwok        |
| Invoice:                 | SB10902                |
| Invoice Date:            |                        |
| Total Due:               | £26.00                 |
| 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