

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
4996
<b>Account Number</b>
SB11412
<b>Invoice Date</b>
20-12-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sarah Lockyer 41 Dane Park Bishop's Stortford CM23 2PR 07702922599
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<b>Deliver To</b>	Mrs. Sarah Lockyer 41 Dane Park Bishop's Stortford CM23 2PR 07702922599
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Kitchen, Width: 1770 mm, Drop: 1007 mm, Measure To: Recess, Fabric: Pure, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard	214.65	42.93	257.58
50mm Sunwood (DEC) EDI	1	Office, Width: 1779 mm, Drop: 1195 mm, Measure To: Recess, Fabric: Pure, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard	214.65	42.93	257.58

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£429.30</b>
<b>VAT:</b>	<b>£85.86</b>
<b>Payments:</b>	<b>£515.16</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:	Mrs. Sarah Lockyer
Invoice:	4996
Invoice Date:	20-12-2024
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