

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
SB11580
Invoice Date
13-01-2025
Cust. Reference

Invoice To	Mrs. Holly Farndon 41 Godfrey Crescent Takeley Bishop's Stortford CM22 6FU 07538972897
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Deliver To	Mrs. Holly Farndon 41 Godfrey Crescent Takeley Bishop's Stortford CM22 6FU 07538972897
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	back bed right, Recess, Reverse, 580 mm, 1120 mm, Wood Pigeon, Bloc40 Band B, Spring, 3-4 Weeks, Recess, left 579/1120 centre 853/ 1121. right 584/1121 wood pigeon (B) 0017-	197.68	39.54	237.22
Bloc Blinds	1	back bed left, Recess, Reverse, 1150 mm, 1126 mm, Moonlit Shimmer, Bloc40 Band C, Spring, 3-4 Weeks, Recess, left 1150/1125 centre 1150/ 1125. right 1149/1124, moonlit shimmer (C) 2393-007	279.63	55.93	335.56
Bloc Blinds	1	front bed, Recess, Reverse, 1725 mm, 1124 mm, Lime Wash, Bloc40 Band B, Spring, 3-4 Weeks, Recess, left 1725/1124 centre 1727/ 1122. right 1727/1124 Lime wash(B) 0017-003	341.64	68.33	409.97

Customer Message

Subtotal:	£818.95
VAT:	£163.80
Payments:	£491.38
Total:	£491.37

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. Holly Farndon
Invoice:	SB11580
Invoice Date:	13-01-2025
Total Due:	£491.37
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