

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>     |
|                        |
| <b>Account Number</b>  |
| SB11664                |
| <b>Invoice Date</b>    |
| 13-02-2025             |
| <b>Cust. Reference</b> |
|                        |

|                   |                               |
|-------------------|-------------------------------|
| <b>Invoice To</b> | Mrs. Saich<br>20 Nursery Road |
|                   | Bishop's Stortford            |
|                   | CM23 3HL<br>07952162745       |

|                   |                               |
|-------------------|-------------------------------|
| <b>Deliver To</b> | Mrs. Saich<br>20 Nursery Road |
|                   | Bishop's Stortford            |
|                   | CM23 3HL<br>07952162745       |

| Item                   | Qty | Description   | Each   | VAT   | Total  |
|------------------------|-----|---|--------|-------|--------|
| 50mm Sunwood (DEC) EDI | 1   | Back Bed, Width: 1770 mm, Drop: 872 mm, Fitting Height: 2100 mm, Measure To: Recess, Fabric: Khol, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, | 244.25 | 48.85 | 293.10 |

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

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£244.25</b> |
| <b>VAT:</b>      | <b>£48.85</b>  |
| <b>Payments:</b> | <b>£146.55</b> |
| <b>Total:</b>    | <b>£146.55</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. Saich             |
| Invoice:      | SB11664                |
| Invoice Date: | 13-02-2025             |
| Total Due:    | £146.55                |
| 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