

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>	SB11700
<b>Account Number</b>	GORM1002
<b>Invoice Date</b>	10-02-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Ruth Gorman 317 Perrysfield Road Cheshunt Waltham Cross  EN8 0TR 07598750927
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<b>Deliver To</b>	Ruth Gorman 317 Perrysfield Road Cheshunt Waltham Cross  EN8 0TR 07598750927
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Conservatory Doors, Glass, Width: 481 mm, Drop: 1660 mm, 20mm Skylight B, Frame: White, Astral Linen both, 26mm	216.15	43.23	259.38
Perfect Fit Pleated	1	Conservatory Doors 2, Glass, Width: 481 mm, Drop: 1660 mm, 20mm Skylight B, Frame: White, 26mm	216.15	43.23	259.38

<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>£432.30</b>
<b>VAT:</b>	<b>£86.46</b>
<b>Payments:</b>	<b>£260.00</b>
<b>Total:</b>	<b>£258.76</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:	Ruth Gorman
Invoice:	SB11700
Invoice Date:	10-02-2025
Total Due:	£258.76
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