

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.	5051
Account Number	SB11774
Invoice Date	12-02-2025
Cust. Reference	

Invoice To	Mr. Smith SB Civil Engineering Ltd Needham Green Hatfield Broad Oak Bishop's Stortford CM22 7JT 07810774797
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Deliver To	Mr. Smith SB Civil Engineering Ltd Needham Green Hatfield Broad Oak Bishop's Stortford CM22 7JT 07810774797
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Supply and fit office blinds	1989.06	397.81	2,386.87

Customer Message

Subtotal:	£1,989.06
VAT:	£397.81
Payments:	£0.00
Total:	£2,386.87

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:	Mr. Smith
Invoice:	5051
Invoice Date:	12-02-2025
Total Due:	£2,386.87
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