

INVOICE

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.	5122
Account Number	SB12000
Invoice Date	03-04-2025
Cust. Reference	

Invoice To	Mr. Luke Savidge Xupes Wickham Hall, Hadham Road
	Bishop's Stortford CM23 1JG 0808 2586864

Deliver To	Mr. Luke Savidge Xupes Wickham Hall, Hadham Road
	Bishop's Stortford CM23 1JG 0808 2586864

Item	Qty	Description	Each	VAT	Total
Fitting	1	Repair of non Stort Blinds Product	50.00	10.00	60.00

Customer Message

Subtotal:	£50.00
VAT:	£10.00
Payments:	£0.00
Total:	£60.00

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. Luke Savidge
 Invoice: 5122
 Invoice Date: 03-04-2025
 Total Due: £60.00
 Paid: £

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