

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: | £60.00 |
| Total: | £0.00 |

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: | £0.00 |
| 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