

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.
Account Number
SB12039
Invoice Date
23-04-2025
Cust. Reference

Invoice To	Mr. Ian (ozzie) Sutton 14 Greygoose Park
	Harlow Essex CM19 4JH 01279 639154

Deliver To	Mr. Ian (ozzie) Sutton 14 Greygoose Park
	Harlow Essex CM19 4JH 01279 639154

Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Pleated D, Bifolds 1, Exact or Recess: Glass, Width: 760 mm, 1786 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, top down soho flint, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 2, Exact or Recess: Glass, Width: 760 mm, 1785 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 3, Exact or Recess: Glass, Width: 760 mm, 1786 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 4, Exact or Recess: Glass, Width: 759 mm, 1785 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, 3-4 Weeks	247.26	49.45	296.71
Clic Blinds	1	Pleated D, Bifolds 5, Exact or Recess: Glass, Width: 759 mm, 1786 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, top down, 3-4 Weeks	247.26	49.45	296.71

Customer Message

Subtotal:	£1,236.30
VAT:	£247.25
Payments:	£750.00
Total:	£733.55

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. Ian (ozzie) Sutton
Invoice:	SB12039
Invoice Date:	23-04-2025
Total Due:	£733.55
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