

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.
5352
Account Number
SB12326
Invoice Date
01-09-2025
Cust. Reference

Invoice To	Mrs. Emma Linford 32 Nursery Fields Sawbridgeworth Essex CM21 07792039120
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Deliver To	Mrs. Emma Linford 32 Nursery Fields Sawbridgeworth Essex CM21 07792039120
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Item	Qty	Description	Each	VAT	Total
BLIND SCREEN	1	Blind, 1706 mm, 1206 mm, Snow White, Night Shade Pleated - 25mm, White, 4 Sided Face Fix Frame, Fit behind shutter			

Customer Message

Subtotal:	£325.00
VAT:	£65.00
Payments:	£200.00
Total:	£190.00

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:	Mrs. Emma Linford
Invoice:	5352
Invoice Date:	01-09-2025
Total Due:	£190.00
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