

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.	5739
Account Number	SCHU0001
Invoice Date	25-11-2025
Cust. Reference	SB13285

Quote To	Mr.Pat Shuker Glenco, Galloway Road BISHOP'S STORTFORD Bishop's Stortford CM23 2HS Ph: 07956851550
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Deliver To	Pat Shuker Glenco, Galloway Road BISHOP'S STORTFORD Bishop's Stortford CM23 2HS Ph: 07956851550
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Item	Qty	Description	Each	VAT	Total
Cruze 2025	1	Quantity: 1, Unit Type: mm, Supplier: Decora, Product Type: Fit to Frame TDBU B_FBCL25, Measure To: Glass, Width: 810, Drop: 1851, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: White, Special Instructions: Lexington Blackout White	242.43	48.49	290.92
Cruze 2025	1	Quantity: 1, Unit Type: mm, Supplier: Decora, Product Type: Fit to Frame TDBU B_FBCL25, Measure To: Glass, Width: 810, Drop: 1851, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: White, Special Instructions: Lexington Blackout White	242.43	48.49	290.92
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Customer Message
THANK YOU FOR YOUR ORDER. WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE. ALL BALANCES ARE DUE PRIOR TO INSTALLATION. ALL LEAD TIMES GIVEN ARE GUIDE.

Discount:	£ 145.46
Subtotal:	£ 581.83
VAT:	£ 116.37
Payments:	£ 350.00
Total:	£ 348.20

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:	Pat Shuker
Invoice No.:	5739
Invoice Date:	25-11-2025
Total Due:	£ 348.20
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG