

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

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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| SB5039                 |
| <b>Account Number</b>  |
| MERR1001               |
| <b>Invoice Date</b>    |
|                        |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Andrew Merryweather<br>Shalford House, The Street<br>Shalford<br>Braintree<br>CM7 5HL<br>07982519902 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Andrew Merryweather<br>Shalford House, The Street<br>Shalford<br>Braintree<br>CM7 5HL<br>07982519902 |
|-------------------|--|

| Item                       | Qty | Description  | Each   | VAT   | Total  |
|----------------------------|-----|--|--------|-------|--------|
| Luxaflex Essentials Duette | 1   | Bifolds , Shades D2, 912, 1884, TruFit - Top Down/ Bottom Up, 5535 | 286.34 | 57.27 | 343.61 |
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|   |  |
|---|--|
| <b>Customer Message</b>   |  |
| Thank you for your order.   |  |
| We will contact you once your goods have arrived and book in the fitting. |  |
| All balances due on booking of fitting.                                   |  |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£859.02</b> |
| <b>VAT:</b>      | <b>£171.81</b> |
| <b>Payments:</b> | <b>£500.00</b> |
| <b>Total:</b>    | <b>£530.83</b> |

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

|                          |                         |
|--------------------------|-------------------------|
| <b>Remittance Advice</b> |                         |
| Customer:                | Mr. Andrew Merryweather |
| Invoice:                 | SB5039                  |
| Invoice Date:            |                         |
| Total Due:               | £530.83                 |
| 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