INVOICE

Invoice No.
5643
Account Number
FOXE1001
Invoice Date
12-11-2025
Cust. Reference

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

Quote To	Mrs.Foxe 111 Tanys Dell Harlow CM20 2LP Ph: 077203844448

Deliver To	Mrs.Foxe 111 Tanys Dell Harlow CM20 2LP Ph: 077203844448

Item	Qty	Description	Each	VAT	Total
Shutters_Old	1		306.33	54.60	367.60

Customer Message

Subtotal:	**£ 306.33**
VAT:	**£ 61.27**
Payments:	**£ 367.60**
Total:	**£ 0.00**

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

Remittance Advice

Customer: Mrs. Foxe
Invoice No. 5643
Invoice Date: 12-11-2025
Total Due: £ 0.00
Paid: £

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