

# STORT BLINDS

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

Invoice No.
Account Number
SCHU0001
Invoice Date
Cust. Reference

<b>Quote To</b>	Mr.Pat Shuker Glenco, Galloway Road BISHOP'S STORTFORD Bishop's Stortford CM23 2HS Ph: 07956851550
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<b>Deliver To</b>	Mr.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, Fabric: Lexington Blockout, Color: White, Measure To: Glass, Width: 810, Drop: 1851, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: White, Special Instructions: Lexington Blockout 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, Fabric: Lexington Blockout, Color: White, Measure To: Glass, Width: 810, Drop: 1851, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: White, Special Instructions: Lexington Blockout White	242.43	48.49	290.92
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Customer Message

<b>Discount:</b>	<b>£ 145.46</b>
<b>Subtotal:</b>	<b>£ 581.83</b>
<b>VAT:</b>	<b>£ 116.37</b>
<b>Payments:</b>	<b>£ 350.00</b>
<b>Total:</b>	<b>£ 348.20</b>

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:	Mr.Pat Shuker
Invoice No.:	SB13285
Invoice Date:	
Total Due:	£ 348.20
Paid:	£ <input style="width: 150px; height: 15px;" 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