INVOICE

Invoice No.
6457
Account Number
SMED1001
Invoice Date
20-02-2026
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.Heather Sneddon 7 Manston Drive Bishop's Stortford CM23 5EJ Ph: 01279303079

Deliver To	Mrs.Heather Sneddon 7 Manston Drive Bishop's Stortford CM23 5EJ Ph: 01279303079

Item	Qty	Description	Each	VAT	Total
Cruze 2025	1	Glass, 405, 643, 1950, Tribeca Dimout, Oatmeal, Tensioned TDBU B_FBCL25, CZP05 - Tensioned TDBU	174.25	34.85	209.10

Customer Message

Discount:	**£ 0.00**
Subtotal:	**£ 174.25**
VAT:	**£ 34.85**
Payments:	**£ 209.10**
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.Heather Sneddon
Invoice No. 6457
Invoice Date: 20-02-2026
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