

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

<b>Invoice No.</b>
<b>Account Number</b>
REYN0005
<b>Invoice Date</b>
<b>Cust. Reference</b>
SB13739

<b>Quote To</b>	Mr.Reynolds 20 Gladstone Road WARE Ware SG12 0AG Ph: 07957001212
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<b>Deliver To</b>	Mr.Reynolds 20 Gladstone Road WARE Ware SG12 0AG Ph: 07957001212
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Item	Qty	Description	Each	VAT	Total
Cruze 2025	5	Quantity: 5, Unit Type: mm, Supplier: Decora, Product Type: Fit to Frame TDBU B_FBCL25, Fabric: Lexington Blockout, Color: Lagoon, Location: Bifolds, Measure To: Glass, Width: 738, Drop: 1850, System Type: CZP10 - Fit To Frame TDBU Adhesive, System Colour: White, Special Instructions: Lexington BO Lagoon (or Spring, Soho Frosted Steel or Hudson Platinum)	227.16	227.16	1,362.94
Velux	2	rooflights, MK06 M06 Solar, 1025 White, Frame: White, GGL MK06	262.12	104.85	629.09

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£ 1,660.02</b>
<b>VAT:</b>	<b>£ 332.01</b>
<b>Payments:</b>	<b>£ 996.00</b>
<b>Total:</b>	<b>£ 996.03</b>

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:	Mr. Reynolds
Invoice No.:	SB13739
Invoice Date:	
Total Due:	£ 996.03
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