

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 No.
Account Number
DASG0001
Invoice Date
Cust. Reference
SB13883

<b>Quote To</b>	Mrs. Georgia Das 3 Church Lane Sheering Bishop's Stortford CM22 7FG Ph: 07852878654
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<b>Deliver To</b>	Mrs. Georgia Das 3 Church Lane Sheering Bishop's Stortford CM22 7FG Ph: 07852878654
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Item	Qty	Description	Each	VAT	Total
Cruze 2025	2	Glass, 300, 1797, 1797, Tensioned TDBU B_FBCL25, CZP05 - Tensioned TDBU	149.33	59.73	358.38
Cruze 2025	2	Glass, 670, 1799, 1799, Tensioned TDBU B_FBCL25, CZP05 - Tensioned TDBU	210.59	84.24	505.42
Cruze 2025	1	Glass, 397, 1850, 1799, Tensioned TDBU B_FBCL25, CZP05 - Tensioned TDBU	171.03	34.21	205.24

<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>£ 890.86</b>
<b>VAT:</b>	<b>£ 178.18</b>
<b>Payments:</b>	<b>£ 535.00</b>
<b>Total:</b>	<b>£ 534.04</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:	Mrs. Georgia Das
Invoice No.:	SB13883
Invoice Date:	
Total Due:	£ 534.04
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