

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.	6714
Account Number	DASG0001
Invoice Date	14-04-2026
Cust. Reference	SB13883

Quote To	Mrs. Georgia Das 3 Church Lane Sheering Bishop's Stortford CM22 7FG Ph: 07852878654
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Deliver To	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

Customer Message
<p>THANK YOU FOR YOUR ORDER.</p> <p>WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.</p> <p>ALL BALANCES ARE DUE PRIOR TO INSTALLATION.</p> <p>ALL LEAD TIMES GIVEN ARE GUIDE.</p>

Subtotal:	£ 890.86
VAT:	£ 178.18
Payments:	£ 535.00
Total:	£ 534.04

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.	6714
Invoice Date:	14-04-2026
Total Due:	£ 534.04
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