

## INVOICE

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	3820
<b>Account Number</b>	SB8682
<b>Invoice Date</b>	20-12-2022
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Julia Nash 23 Park Road Stansted CM24 8PB 01279 813540
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<b>Deliver To</b>	Mrs. Julia Nash 23 Park Road Stansted CM24 8PB 01279 813540
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Item	Qty	Description	Each	VAT	Total
Romans	1	Lounge Window, Exact or Recess: Outside Fit, Width: 1275 mm, Drop: 1405 mm, Fitting Height: 2200 mm, Fabric: Milky Way, Control Side: Right Hand Control, Lining: White, Mayari Smoke, 3-4 Weeks	231.83	46.37	278.20

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£231.83</b>
<b>VAT:</b>	<b>£46.37</b>
<b>Payments:</b>	<b>£140.00</b>
<b>Total:</b>	<b>£138.20</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. Julia Nash
Invoice:	3820
Invoice Date:	20-12-2022
Total Due:	£138.20
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Stort Blinds and Shutters  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG