

## INVOICE

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

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

<b>Invoice No.</b>
2927
<b>Account Number</b>
SB6684
<b>Invoice Date</b>
21-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jody Knight Waverley Latchmore Bank Little Hallingbury Hertfordshire CM22 7PH 07761475359
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<b>Deliver To</b>	Mrs. Jody Knight Waverley Latchmore Bank Little Hallingbury Hertfordshire CM22 7PH 07761475359
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Games room , Recess, 2319, 2048, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail Brown, 89mm Sewn in Bottom Weights, polaris Hazel nut	308.58	61.72	370.30

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£308.58</b>
<b>VAT:</b>	<b>£61.72</b>
<b>Payments:</b>	<b>£185.00</b>
<b>Total:</b>	<b>£185.30</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. Jody Knight
Invoice:	2927
Invoice Date:	21-10-2021
Total Due:	£185.30
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