

## 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>     |
| 3793                   |
| <b>Account Number</b>  |
| SB8849                 |
| <b>Invoice Date</b>    |
| 05-12-2022             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Charlotte Gibbs<br>2 King John Drive<br>St Michaels Hurst<br>Bishop's Stortford<br>Herts<br>CM23 1FW<br>07551741520 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Charlotte Gibbs<br>2 King John Drive<br>St Michaels Hurst<br>Bishop's Stortford<br>Herts<br>CM23 1FW<br>07551741520 |
|-------------------|--|

| Item           | Qty | Description  | Each   | VAT   | Total  |
|----------------|-----|--|--------|-------|--------|
| Wood Venetians | 1   | back left, Exact or Recess: Recess Fit, Width: 1197 mm, Drop: 1135 mm, Fitting Height: 2100 mm, Colours: Pure, Wood Size: 50mm Sunwood Essential, Control Side: Split Controls, Valance: Straight, 3-4 Weeks | 140.01 | 28.00 | 168.01 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£140.01</b> |
| <b>VAT:</b>      | <b>£28.00</b>  |
| <b>Payments:</b> | <b>£0.00</b>   |
| <b>Total:</b>    | <b>£168.01</b> |

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mrs. Charlotte Gibbs   |
| Invoice:                 | 3793                   |
| Invoice Date:            | 05-12-2022             |
| Total Due:               | £168.01                |
| 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