

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>
2943
<b>Account Number</b>
ALPH1002
<b>Invoice Date</b>
29-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Ian Lancaster Alpha Publishing 26 Hockerill Court London Road Bishop's Stortford CM23 5SB 01279461900
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<b>Deliver To</b>	Mr. Ian Lancaster Alpha Publishing 26 Hockerill Court London Road Bishop's Stortford CM23 5SB 01279461900
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Office, Recess, 1115, 1680, 89mm C, Left, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, Unilux Granite	183.07	36.61	219.68
Verticals	1	Office, Recess, 1805, 1740, 89mm C, Right, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, Unilux Granite	259.61	51.92	311.53
Verticals	1	Office, Recess, 792, 1665, 89mm C, Right, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, Unilux Granite	142.21	28.44	170.65

<b>Customer Message</b>
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

<b>Subtotal:</b>	<b>£584.89</b>
<b>VAT:</b>	<b>£116.97</b>
<b>Payments:</b>	<b>£701.86</b>
<b>Total:</b>	<b>£0.00</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:	Mr. Ian Lancaster
Invoice:	2943
Invoice Date:	29-10-2021
Total Due:	£0.00
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