

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

INVOICE

Invoice No.
3218
Account Number
SB7196
Invoice Date
21-03-2022
Cust. Reference

Invoice To	Mrs. Sheila Whybrow 16 Broomfields Hatfield Heath Essex CM22 7EH 01279730033
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Deliver To	Mrs. Sheila Whybrow 16 Broomfields Hatfield Heath Essex CM22 7EH 01279730033
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Doors, Blind or Recess: Recess, Width: 2006 mm, Drop: 2048 mm, Fitting Height: 2075 mm, Bunch: Right, Controls: Right, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, moonstone	219.58	43.92	263.50
Verticals	1	Sliding Doors, Blind or Recess: Recess, Width: 3158 mm, Drop: 2091 mm, Fitting Height: 2075 mm, Bunch: Right, Controls: Left, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, moonstone	323.09	64.62	387.71

Customer Message

Subtotal:	£542.67
VAT:	£108.54
Payments:	£325.00
Total:	£326.21

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. Sheila Whybrow
Invoice:	3218
Invoice Date:	21-03-2022
Total Due:	£326.21
Paid:	£

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