

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 No.
3073
Account Number
SB7213
Invoice Date
13-01-2022
Cust. Reference

Invoice To	Mrs. Sylvia Baker 2 Tylney Croft Harlow CM19 4LS 01279 450780
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Deliver To	Mrs. Sylvia Baker 2 Tylney Croft Harlow CM19 4LS 01279 450780
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bedroom, Recess, 1781, 1330, Foliage Reflex, Almond, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail	186.86	37.37	224.23
Verticals	1	Door, Recess, 1659, 2040, Foliage Reflex, Almond, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail	215.58	43.12	258.70
Verticals	1	Lounge, Recess, 1782, 1329, Foliage Reflex, Almond, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail	186.86	37.37	224.23

Customer Message

Subtotal:	£589.30
VAT:	£117.86
Payments:	£353.58
Total:	£353.58

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. Sylvia Baker
Invoice:	3073
Invoice Date:	13-01-2022
Total Due:	£353.58
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