

## 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>	4348
<b>Account Number</b>	SB9634
<b>Invoice Date</b>	26-09-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Corrine Dolan The Newtown Rentals 1 Alders Walk
	Sawbridgeworth Hertfordshire CM21 9NQ 07905000482

<b>Deliver To</b>	Mrs. Corrine Dolan The Newtown Rentals 1 Alders Walk
	Sawbridgeworth Hertfordshire CM21 9NQ 07905000482

Item	Qty	Description	Each	VAT	Total
Fitting	1	Stort Blinds, Skylight, 2555 mm, 2996 mm, Guthrie Douglas TESS 660, SP2400 3% 0101 White/White	3791.67	758.33	4,550.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£3,791.67</b>
<b>VAT:</b>	<b>£758.33</b>
<b>Payments:</b>	<b>£2,275.00</b>
<b>Total:</b>	<b>£2,275.00</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. Corrine Dolan
Invoice:	4348
Invoice Date:	26-09-2023
Total Due:	£2,275.00
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