

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>
3479
<b>Account Number</b>
SB7660
<b>Invoice Date</b>
30-06-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sam Morris 37 Hurn Grove
	Bishop's Stortford
	CM23 5DD 07720412739

<b>Deliver To</b>	Mrs. Sam Morris 37 Hurn Grove
	Bishop's Stortford
	CM23 5DD 07720412739

Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Glass, Width: 670 mm, Drop: 1100 mm, Fitting Height: 0 mm, 20mm Skylight B, Controls: No Controls, Frame: White, Grass, 20mm	151.36	30.27	181.63
Perfect Fit Pleated	1	Glass, Width: 299 mm, Drop: 832 mm, Fitting Height: 0 mm, 20mm Skylight B, Controls: No Controls, Frame: White, Grass, 20mm	103.36	20.67	124.03
Perfect Fit Pleated	1	Glass, Width: 365 mm, Drop: 893 mm, Fitting Height: 0 mm, 20mm Skylight B, Controls: No Controls, Frame: White, Grass, 20mm	117.69	23.54	141.23

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£372.41</b>
<b>VAT:</b>	<b>£74.48</b>
<b>Payments:</b>	<b>£276.90</b>
<b>Total:</b>	<b>£169.99</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. Sam Morris
Invoice:	3479
Invoice Date:	30-06-2022
Total Due:	£169.99
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