

## 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>
3322
<b>Account Number</b>
SB7682
<b>Invoice Date</b>
05-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Janette Walton-Pai 5 Longcroft
	Stansted
	CM24 8JD 07875506615

<b>Deliver To</b>	Mrs. Janette Walton-Pai 5 Longcroft
	Stansted
	CM24 8JD 07875506615

Item	Qty	Description	Each	VAT	Total
Romans	1	Back Bed, Exact or Recess: Recess Fit, Width: 2370 mm, Drop: 1157 mm, Fitting Height: 2100 mm, Control Side: Right Hand Control, Lining: Black Out Linings, Linaria Taffy	449.24	89.85	539.09

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£449.24</b>
<b>VAT:</b>	<b>£89.85</b>
<b>Payments:</b>	<b>£269.55</b>
<b>Total:</b>	<b>£269.54</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:	Mrs. Janette Walton-Pai
Invoice:	3322
Invoice Date:	05-05-2022
Total Due:	£269.54
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