

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.
3311
Account Number
SB7850
Invoice Date
28-04-2022
Cust. Reference

Invoice To	Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678
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Deliver To	Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Playroom Side, Blind or Recess: Recess, Width: 1320 mm, Drop: 1930 mm, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, Palette Iron	220.86	44.17	265.03
Verticals	1	Playroom Front, Blind or Recess: Recess, Width: 1325 mm, Drop: 1952 mm, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, Palette Iron	220.92	44.18	265.10

Customer Message

Subtotal:	£441.78
VAT:	£88.35
Payments:	£530.13
Total:	£0.00

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:	Mr. Steve Hargrave
Invoice:	3311
Invoice Date:	28-04-2022
Total Due:	£0.00
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