

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
3414
<b>Account Number</b>
SB7876
<b>Invoice Date</b>
08-06-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Fiona Whitby 10 Draymans Close Bishop's Stortford CM23 4GD 07787727755
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<b>Deliver To</b>	Mrs. Fiona Whitby 10 Draymans Close Bishop's Stortford CM23 4GD 07787727755
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bathroom, Exact or Recess: Blind Size, Width: 1122 mm, Drop: 982 mm, Wood Size: 50mm Fauxwood with Herringbone Tapes, Control Side: Split Controls, Valance: Straight, steel 25mm tapes, matt nickel Bell pull	152.53	30.51	183.04
Wood Venetians	1	Ensuite, Exact or Recess: Blind Size, Width: 585 mm, Drop: 998 mm, Wood Size: 35mm Fauxwood with Herringbone Tapes, Control Side: Split Controls, Valance: Straight, light beige 25mm tapes, copper cylinder pull	101.24	20.25	121.49

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£253.77</b>
<b>VAT:</b>	<b>£50.76</b>
<b>Payments:</b>	<b>£150.00</b>
<b>Total:</b>	<b>£154.53</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. Fiona Whitby
Invoice:	3414
Invoice Date:	08-06-2022
Total Due:	£154.53
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