

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. |
| 2345 |
| Account Number |
| SB2435 |
| Invoice Date |
| 29-01-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Ms. Greaves 8 Wallace Court Nightingales Bishop's Stortford CM23 5GP 07717683415 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms. Greaves 8 Wallace Court Nightingales Bishop's Stortford CM23 5GP 07717683415 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|--|--------|-------|--------|
| Verticals | 1 | Lounge Front, Recess, 2285, 999,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White, White, Monroe Ice | 221.89 | 44.38 | 266.27 |
| Verticals | 1 | Lounge Side, Recess, 860, 1002,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White, White, Monroe Ice | 106.97 | 21.39 | 128.36 |
| Verticals | 1 | Bedroom, Recess, 860, 999,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White, White, Monroe Ice | 106.97 | 21.39 | 128.36 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £435.83 |
| VAT: | £87.16 |
| Payments: | £522.99 |
| 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: | Ms. Greaves |
| Invoice: | 2345 |
| Invoice Date: | 29-01-2021 |
| 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