

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>
3469
<b>Account Number</b>
SB8015
<b>Invoice Date</b>
30-06-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Purton 33 Proctors Way Bishop's Stortford CM23 3HF 01279652965
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<b>Deliver To</b>	Mrs. Purton 33 Proctors Way Bishop's Stortford CM23 3HF 01279652965
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, Blind or Recess: Recess, Width: 1772 mm, Drop: 2053 mm, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, ritz jasmine	213.01	42.60	255.61
Wood Venetians	1	Kitchen, Exact or Recess: Recess Fit, Width: 1165 mm, Drop: 1027 mm, Wood Size: 50mm Fauxwood, Control Side: Split Controls, Valance: Straight, mission	143.22	28.64	171.86
Wood Venetians	1	Bathroom, Exact or Recess: Recess Fit, Width: 1184 mm, Drop: 1031 mm, Wood Size: 50mm Fauxwood, Control Side: Split Controls, Valance: Straight, true	143.22	28.64	171.86

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£499.45</b>
<b>VAT:</b>	<b>£99.88</b>
<b>Payments:</b>	<b>£599.33</b>
<b>Total:</b>	<b>£0.00</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. Purton
Invoice:	3469
Invoice Date:	30-06-2022
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