

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.
3752
Account Number
SB8277
Invoice Date
16-11-2022
Cust. Reference

Invoice To	Mrs. Kasey Phoenix 4 Dovedale High Wych Sawbridgeworth CM21 0DT 07932063198
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Deliver To	Mrs. Kasey Phoenix 4 Dovedale High Wych Sawbridgeworth CM21 0DT 07932063198
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Item	Qty	Description	Each	VAT	Total
Romans	1	Back Right, Exact or Recess: Outside Fit, Width: 1900 mm, Drop: 1485 mm, Control Side: Right Hand Control, Lining: Black Out Linings, Hampton petal, 3-4 Weeks	382.56	76.51	459.07
Romans	1	Front Right, Exact or Recess: Outside Fit, Width: 1900 mm, Drop: 1475 mm, Control Side: Right Hand Control, Lining: Black Out Linings, Hampton Navy, 3-4 Weeks	382.56	76.51	459.07

Customer Message

Subtotal:	£765.12
VAT:	£153.02
Payments:	£710.00
Total:	£208.14

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. Kasey Phoenix
Invoice:	3752
Invoice Date:	16-11-2022
Total Due:	£208.14
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