

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.
3634
Account Number
SB8497
Invoice Date
10-10-2022
Cust. Reference

Invoice To	Mrs. Krissy Williams 15 The Stewarts
	Bishop's Stortford
	CM23 2NT 07851660619

Deliver To	Mrs. Krissy Williams 15 The Stewarts
	Bishop's Stortford
	CM23 2NT 07851660619

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Left, Recess, Standard, 1762 mm, 892 mm, Bloc80 Band B, Blossom White, Match to previous	397.99	79.60	477.59
Bloc Blinds	1	Front Right, Recess, Standard, 1803 mm, 853 mm, Bloc80 Band B, Blossom White, Match to previous	413.59	82.72	496.31
Bloc Blinds	1	Front Left, Recess, Standard, 1791 mm, 867 mm, Bloc80 Band B, Blossom White, Match to previous	397.99	79.60	477.59

Customer Message

Discount:	£181.44
Subtotal:	£1,028.13
VAT:	£205.63
Payments:	£616.88
Total:	£616.88

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. Krissy Williams
Invoice:	3634
Invoice Date:	10-10-2022
Total Due:	£616.88
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