

## INVOICE

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>
3686
<b>Account Number</b>
SB8555
<b>Invoice Date</b>
17-10-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kate Nissim 5 Treetop Close Widford Herts SG12 8FQ 07875008410
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<b>Deliver To</b>	Mrs. Kate Nissim 5 Treetop Close Widford Herts SG12 8FQ 07875008410
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Right, Recess, Standard, 1981 mm, 1134 mm, Bloc80 Band AB, Metal Chain, light grey	287.37	57.47	344.84
Bloc Blinds	1	Back Left, Recess, Standard, 1325 mm, 1137 mm, Bloc80 Band AB, light grey	223.47	44.69	268.17
Bloc Blinds	1	Front Right, Recess, Standard, 1982 mm, 1128 mm, Bloc80 Band AB, light grey	282.38	56.48	338.86

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£793.22</b>
<b>VAT:</b>	<b>£158.64</b>
<b>Payments:</b>	<b>£475.93</b>
<b>Total:</b>	<b>£475.93</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. Kate Nissim
Invoice:	3686
Invoice Date:	17-10-2022
Total Due:	£475.93
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