

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. |
| SB8605 |
| Account Number |
| MUNT1003 |
| Invoice Date |
| 12-10-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Caroline Munt 6 Silver Place High Lane Stansted CM24 8YT 07957406934 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Caroline Munt 6 Silver Place High Lane Stansted CM24 8YT 07957406934 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|--------|-----|---|--------|-------|--------|
| Romans | 1 | Kitchen, Exact or Recess: Outside Fit, Width: 1455 mm, Drop: 1325 mm, Fitting Height: 2400 mm, Control Side: Right Hand Control, Lining: White, Deluxe Blind, Top fix - Quinta Natural, 4-6 weeks | 334.85 | 66.97 | 401.83 |

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| Customer Message |
| Thank you for your order. |
| We will contact you once your goods have arrived and book in the fitting. |
| All balances due on booking of fitting. |

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|------------------|----------------|
| Subtotal: | £334.85 |
| VAT: | £66.97 |
| Payments: | £200.00 |
| Total: | £201.82 |

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. Caroline Munt |
| Invoice: | SB8605 |
| Invoice Date: | 12-10-2022 |
| Total Due: | £201.82 |
| 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