

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

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|------------------------|
| Invoice No. |
| 3753 |
| Account Number |
| SB8756 |
| Invoice Date |
| 16-11-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Karina True Blacksmiths Barn Burton End Stansted CM24 8UJ 07799455379 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Karina True Blacksmiths Barn Burton End Stansted CM24 8UJ 07799455379 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------------|-----|--|--------|-------|--------|
| Metal Venetians | 1 | Study, Exact or Recess: Recess Fit, Width: 2665 mm, Drop: 1172 mm, Colours: White, Slat Size: 25mm Continent Head Rail, Control Side: Split Controls, 8433, 3-4 Weeks | 166.34 | 33.27 | 199.60 |
| Metal Venetians | 1 | Kitchen Front, Exact or Recess: Recess Fit, Width: 2620 mm, Drop: 1442 mm, Fabric: White, Slat Size: 25mm Continent Head Rail, Control Side: Split Controls, 8433, 3-4 Weeks | 221.10 | 44.22 | 265.32 |

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| Customer Message |
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| Subtotal: | £387.44 |
| VAT: | £77.49 |
| Payments: | £250.00 |
| Total: | £214.93 |

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. Karina True |
| Invoice: | 3753 |
| Invoice Date: | 16-11-2022 |
| Total Due: | £214.93 |
| 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