

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>
4154
<b>Account Number</b>
SB9358
<b>Invoice Date</b>
19-06-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Emer Mintern 10 Grailands Bishop's Stortford CM23 2RG 07531092001
-------------------	--

<b>Deliver To</b>	Mrs. Emer Mintern 10 Grailands Bishop's Stortford CM23 2RG 07531092001
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Front Right Bed, Blind or Recess: Recess, Width: 1157 mm, Drop: 1196 mm, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	160.72	32.14	192.86
Verticals	1	Front Left Bed, Blind or Recess: Recess, Width: 2360 mm, Drop: 1192 mm, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	254.07	50.81	304.88

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£414.79</b>
<b>VAT:</b>	<b>£82.95</b>
<b>Payments:</b>	<b>£250.00</b>
<b>Total:</b>	<b>£247.74</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. Emer Mintern
Invoice:	4154
Invoice Date:	19-06-2023
Total Due:	£247.74
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