

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. |
| 2823 |
| Account Number |
| SB2946 |
| Invoice Date |
| 25-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Ian NELSON Sawbridgeworth Cricket Club Town Field Bell Street Sawbridgeworth CM21 9AA 07456367733 |
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| Deliver To | Mr. Ian NELSON Sawbridgeworth Cricket Club Town Field Bell Street Sawbridgeworth CM21 9AA 07456367733 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|--------|--------|--------|
| Verticals | 1 | Club Room, Recess, 4607, 1389, 89mm C, Left, Left, Top Fix, System Slimline, Isla marina | 433.33 | 86.67 | 520.00 |
| Verticals | 1 | Club Room, Recess, 4598, 1395, Ex-lite, 89mm C, Right, Right, Top Fix, System Slimline, Isla marina | 433.33 | 86.67 | 520.00 |
| Verticals | 1 | Club Room, Recess, 4613, 2110, Ex-lite, 89mm C, Split, Left, Top Fix, System Slimline, Isla marina | 518.33 | 103.67 | 622.00 |

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| Customer Message |
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| Subtotal: | £1,384.99 |
| VAT: | £277.01 |
| Payments: | £831.00 |
| Total: | £831.00 |

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: | Mr. Ian NELSON |
| Invoice: | 2823 |
| Invoice Date: | 25-08-2021 |
| Total Due: | £831.00 |
| 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