

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2278
<b>Account Number</b>
SB5353
<b>Invoice Date</b>
23-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Mariella Wildman 2 Redbank Close Newport CB11 3QQ 07793191818
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<b>Deliver To</b>	Mrs. Mariella Wildman 2 Redbank Close Newport CB11 3QQ 07793191818
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Item	Qty	Description	Each	VAT	Total
Romans	1	Guest bed, Recess, 1905, 1100, Fagel, Ivory, Standard Cleat System B, Right, Black Out Linings	294.69	58.94	353.63
Romans	1	Indies room, Recess, 1905, 1130, Fagel, Blush, Standard Cleat System B, Right, Black Out Linings	294.69	58.94	353.63
Romans	1	Master bed, Recess, 1905, 1260, Artisan, Off White, Standard Cleat System A, Right, Black Out Linings	307.76	61.55	369.31
Romans	1	Playroom , Recess, 1905, 1400, Newcombe, Standard Cleat System C, Right, White, Pearl	312.64	62.53	375.17
Romans	1	Lounge, Recess, 1905, 1400, Fagel, Ivory, Standard Cleat System B, Right, White	296.80	59.36	356.16
Romans	1	Lounge, Recess, 1905, 1560, Fagel, Ivory, Standard Cleat System B, Right, White	332.44	66.49	398.93

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,839.02</b>
<b>VAT:</b>	<b>£367.81</b>
<b>Payments:</b>	<b>£1,100.00</b>
<b>Total:</b>	<b>£1,106.83</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Mariella Wildman
Invoice:	2278
Invoice Date:	23-12-2020
Total Due:	£1,106.83
Paid:	£ <input style="width: 150px; height: 15px;" 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