

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. | 3458 |
| Account Number | SB5992 |
| Invoice Date | 27-06-2022 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr. Will Evans 168 Heath Row Bishop's Stortford CM23 5DQ 07957424139 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Will Evans 168 Heath Row Bishop's Stortford CM23 5DQ 07957424139 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-------------------------------|-----|---|--------|--------|----------|
| Duette Freehanging (Luxaflex) | 5 | Glass Size, 1000 mm, 1810 mm, 25mm Duette Freehanging D2, TruFit Top Down, 7859 Black Satin Framework | 406.84 | 406.84 | 2,441.04 |

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| Customer Message |
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| Subtotal: | £2,034.20 |
| VAT: | £406.84 |
| Payments: | £1,220.00 |
| Total: | £1,221.04 |

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. Will Evans |
| Invoice: | 3458 |
| Invoice Date: | 27-06-2022 |
| Total Due: | £1,221.04 |
| 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