

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>
3082
<b>Account Number</b>
SB6464
<b>Invoice Date</b>
13-01-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Wilma Emery 11 Henderson Place Epping Green Hertford SG13 8GA 07718050623
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<b>Deliver To</b>	Mrs. Wilma Emery 11 Henderson Place Epping Green Hertford SG13 8GA 07718050623
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Exact or Recess: Exact, Width: 490 mm, Drop: 2150 mm, Duette Fixe Unix BO, 20mm Freehanging E, Controls: Tab Tensioned,			
Pleated Blinds	2	Exact or Recess: Exact, Width: 470 mm, Drop: 1950 mm, Duette Fixe Unix BO, 20mm Freehanging E, Controls: Tab Tensioned,			
Pleated Blinds	2	Exact or Recess: Exact, Width: 1400 mm, Drop: 1000 mm, Duette Fixe Unix BO, 20mm Freehanging E, Controls: No Controls, Motorised, Inc custom blocks and shelf			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,506.72</b>
<b>VAT:</b>	<b>£501.34</b>
<b>Payments:</b>	<b>£1,500.00</b>
<b>Total:</b>	<b>£1,508.06</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. Wilma Emery
Invoice:	3082
Invoice Date:	13-01-2022
Total Due:	£1,508.06
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