

## INVOICE

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>
3091
<b>Account Number</b>
SB6639
<b>Invoice Date</b>
18-01-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678
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<b>Deliver To</b>	Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Study, Recess, 1320, 1910 , 89mm C, Right, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, Palette Iron	215.43	43.09	258.52

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£215.43</b>
<b>VAT:</b>	<b>£43.09</b>
<b>Payments:</b>	<b>£129.26</b>
<b>Total:</b>	<b>£129.26</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:	Mr. Steve Hargrave
Invoice:	3091
Invoice Date:	18-01-2022
Total Due:	£129.26
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