

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>
2941
<b>Account Number</b>
SB6907
<b>Invoice Date</b>
28-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Katherine Nellums Hunters Chapel Lane Little Hadham Ware SG11 2AB 07871730896
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<b>Deliver To</b>	Mrs. Katherine Nellums Hunters Chapel Lane Little Hadham Ware SG11 2AB 07871730896
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Item	Qty	Description	Each	VAT	Total
Intu Pleated	2	hallway, Recess, 418, 1088, Beadfit C, White dove	116.72	46.69	280.13
Intu Pleated	1	hallway, Recess, 405, 1087, Beadfit C, White dove	116.72	23.34	140.06
Intu Pleated	2	dining, Recess, 420, 1088, Beadfit C, White dove	116.72	46.69	280.13
Intu Pleated	1	dining, Recess, 935, 1088, Beadfit C, White dove	172.00	34.40	206.40
Intu Pleated	2	office, Recess, 410, 804, Beadfit C, White dove	109.92	43.97	263.81
Intu Pleated	2	office, Recess, 602, 1772, Beadfit C, White dove	178.08	71.23	427.38

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,331.59</b>
<b>VAT:</b>	<b>£266.32</b>
<b>Payments:</b>	<b>£798.95</b>
<b>Total:</b>	<b>£798.96</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. Katherine Nellums
Invoice:	2941
Invoice Date:	28-10-2021
Total Due:	£798.96
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