

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>
3077
<b>Account Number</b>
SB7023
<b>Invoice Date</b>
13-01-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Munro Ashbourne Perry Green Much Hadham SG106EH 01279842261
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<b>Deliver To</b>	Mrs. Munro Ashbourne Perry Green Much Hadham SG106EH 01279842261
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Item	Qty	Description	Each	VAT	Total
Romans	1	Landing new , Recess, 1627, 1403, Standard Cleat System C, Right, Black Out Linings, Kadina Silver see notes	321.82	64.36	386.18

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£321.82</b>
<b>VAT:</b>	<b>£64.36</b>
<b>Payments:</b>	<b>£193.00</b>
<b>Total:</b>	<b>£193.18</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. Munro
Invoice:	3077
Invoice Date:	13-01-2022
Total Due:	£193.18
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