

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

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|------------------------|
| Invoice No. |
| 2936 |
| Account Number |
| SB7050 |
| Invoice Date |
| 28-10-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Natalie Millar 14 Dane Acres Bishop's Stortford CM23 2PX 07837973022 |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Natalie Millar 14 Dane Acres Bishop's Stortford CM23 2PX 07837973022 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|----------|
| Shutters | 5 | Shutters, Lounge Bay, CM req, 650, 1480, L, Urban, Full Height with Midrail , 63mm, White, Offset Tilt Rods (not available Nevada), tbc, L Frame 46mm, White Hinges, Midrail | 244.88 | 244.88 | 1,469.28 |

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| Customer Message |
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|------------------|------------------|
| Subtotal: | £1,224.40 |
| VAT: | £244.88 |
| Payments: | £734.64 |
| Total: | £734.64 |

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. Natalie Millar |
| Invoice: | 2936 |
| Invoice Date: | 28-10-2021 |
| Total Due: | £734.64 |
| 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