

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>
3218
<b>Account Number</b>
SB7196
<b>Invoice Date</b>
21-03-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sheila Whybrow 16 Broomfields Hatfield Heath Essex CM22 7EH 01279730033
-------------------	---

<b>Deliver To</b>	Mrs. Sheila Whybrow 16 Broomfields Hatfield Heath Essex CM22 7EH 01279730033
-------------------	---

Item	Qty	Description	Each	VAT	Total
Verticals	1	Doors, Blind or Recess: Recess, Width: 2006 mm, Drop: 2048 mm, Fitting Height: 2075 mm, Bunch: Right, Controls: Right, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, moonstone	219.58	43.92	263.50
Verticals	1	Sliding Doors, Blind or Recess: Recess, Width: 3158 mm, Drop: 2091 mm, Fitting Height: 2075 mm, Bunch: Right, Controls: Left, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, moonstone	323.09	64.62	387.71

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£542.67</b>
<b>VAT:</b>	<b>£108.54</b>
<b>Payments:</b>	<b>£325.00</b>
<b>Total:</b>	<b>£326.21</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Sheila Whybrow
Invoice:	3218
Invoice Date:	21-03-2022
Total Due:	£326.21
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