

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>
3050
<b>Account Number</b>
SB7264
<b>Invoice Date</b>
20-12-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Bernadette Menzies Package Pump Systems Unit 11Haselmere Industrial Estate, Pig Lane Bishop's Stortford CM23 3HG 01279790662
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<b>Deliver To</b>	Mrs. Bernadette Menzies Package Pump Systems Unit 11Haselmere Industrial Estate, Pig Lane Bishop's Stortford CM23 3HG 01279790662
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Item	Qty	Description	Each	VAT	Total
Verticals	1	1142, 1002, 1800, Meeting room,, Pewter, Louvolite Vogue Headrail White, Recess, Left, Left, Top Fix, Atlantex, 89mm B	105.98	21.20	127.18
Verticals	1	2343, 1013, 1800, Meeting room,, Pewter, Louvolite Vogue Headrail White, Recess, Split, Left, Atlantex, 89mm B	178.13	35.63	213.76
Verticals	1	2398, 1085, 1800, office, Pewter, Louvolite Vogue Headrail White, Recess, Split, Left, Top Fix, Atlantex, 89mm B	178.13	35.63	213.76

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£462.24</b>
<b>VAT:</b>	<b>£92.46</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£554.70</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. Bernadette Menzies
Invoice:	3050
Invoice Date:	20-12-2021
Total Due:	£554.70
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