

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

Invoice No.
3379
Account Number
PAPI1001
Invoice Date
26-05-2022
Cust. Reference

Invoice To	Mr. Nick Wood Papier Sprick UK Ltd 5 Harold Close Harlow Essex CM19 5TH 07718915553
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Deliver To	Mr. Nick Wood Papier Sprick UK Ltd 5 Harold Close Harlow Essex CM19 5TH 07718915553
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Office L, Blind or Recess: Recess, Width: 1860 mm, Drop: 845 mm, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, iona albatros	137.96	27.59	165.55
Verticals	1	Office C, Blind or Recess: Recess, Width: 1882 mm, Drop: 850 mm, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, iona albatros	137.96	27.59	165.55
Verticals	1	Office R, Blind or Recess: Recess, Width: 1858 mm, Drop: 850 mm, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, iona albatros	137.96	27.59	165.55

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£413.88
VAT:	£82.77
Payments:	£496.65
Total:	£0.00

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:	Mr. Nick Wood
Invoice:	3379
Invoice Date:	26-05-2022
Total Due:	£0.00
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