

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

| Invoice No.     |
|-----------------|
| 3791            |
| Account Number  |
| SB8405          |
| Invoice Date    |
| 07-02-2023      |
| Cust. Reference |
|                 |

| Invoice To | Mr. Nash<br>3 Spring Place<br>Bishop's Stortford<br>CM23 2FT<br>07734 866536 |
|------------|------------------------------------------------------------------------------|
|------------|------------------------------------------------------------------------------|

| Deliver To | Mr. Nash<br>3 Spring Place<br>Bishop's Stortford<br>CM23 2FT<br>07734 866536 |
|------------|------------------------------------------------------------------------------|
|------------|------------------------------------------------------------------------------|

| Item           | Qty | Description                                                                                                                                                                                                           | Each   | VAT    | Total  |
|----------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------|
| Pleated Blinds | 2   | Skylight, Exact or Recess: Recess, Width: 860 mm, Drop: 864 mm, 20mm Skylight E, Controls: Tab Tensioned, nil, Control Wand 1000 or 1500mm, W 859, 858, 856 D 868, 866, 863. Luna Charcoal BO with L Frame, 3-4 Weeks | 310.64 | 124.25 | 745.52 |

| Customer Message |
|------------------|
|                  |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£621.27</b> |
| <b>VAT:</b>      | <b>£124.25</b> |
| <b>Payments:</b> | <b>£375.00</b> |
| <b>Total:</b>    | <b>£370.52</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: Mr. Nash         |
| Invoice: 3791              |
| Invoice Date: 07-02-2023   |
| Total Due: £370.52         |
| 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