

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.
3082
Account Number
SB6464
Invoice Date
13-01-2022
Cust. Reference

Invoice To	Mrs. Wilma Emery 11 Henderson Place Epping Green Hertford SG13 8GA 07718050623
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Deliver To	Mrs. Wilma Emery 11 Henderson Place Epping Green Hertford SG13 8GA 07718050623
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Exact, 490, 2150, Duette Fixe Unix BO,20mm Freehanging E, Tab Tensioned, nil	191.72	76.69	460.12
Pleated Blinds	2	Exact, 470, 1950, Duette Fixe Unix BO,20mm Freehanging E, Tab Tensioned, nil	183.31	73.32	439.94
Pleated Blinds	2	Exact, 1400, 1000, Duette Fixe Unix BO,20mm Freehanging E, No Controls, Motorised, Inc custom blocks and shelf	909.58	363.83	2,183.00

Customer Message

Subtotal:	£2,569.22
VAT:	£513.84
Payments:	£1,500.00
Total:	£1,583.06

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. Wilma Emery
Invoice:	3082
Invoice Date:	13-01-2022
Total Due:	£1,583.06
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