

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. |
| SB6639 |
| Account Number |
| |
| Invoice Date |
| 20-12-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|--------|-------|--------|
| Verticals | 1 | Study, Recess, 1320, 1910 , 89mm C, Right, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, Palette Iron | 215.43 | 43.09 | 258.52 |

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|---|
| 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: | £215.43 |
| VAT: | £43.09 |
| Payments: | £129.26 |
| Total: | £129.26 |

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. Steve Hargrave |
| Invoice: | SB6639 |
| Invoice Date: | 20-12-2021 |
| Total Due: | £129.26 |
| 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