

INVOICE

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.	2843
Account Number	SB6662
Invoice Date	06-09-2021
Cust. Reference	

Invoice To	Mrs. De-Silva 28 Hadley Grange Harlow CM17 9PQ 01279 324697
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Deliver To	Mrs. De-Silva 28 Hadley Grange Harlow CM17 9PQ 01279 324697
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	6	Conservatory, Exact, 800, 2526,20mm Skylight D, White, Tab Tensioned, Operating Rod without Joint, Hopsack Spanish Moss - profile top and bottom	336.95	404.34	2,426.06

Customer Message

Subtotal:	£2,021.72
VAT:	£404.34
Payments:	£0.00
Total:	£2,426.06

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. De-Silva
Invoice:	2843
Invoice Date:	06-09-2021
Total Due:	£2,426.06
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