

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.
2872
Account Number
SB6709
Invoice Date
16-09-2021
Cust. Reference

Invoice To	Mr. Alan Casbard 7 Oxenden Drive
	Hoddesdon
	EN11 8QF 01992301551

Deliver To	Mr. Alan Casbard 7 Oxenden Drive
	Hoddesdon
	EN11 8QF 01992301551

Item	Qty	Description	Each	VAT	Total
Fitting	1	Stort Blinds, Wc, Roller, FIT OWN BLIND	29.17	5.83	35.00
Rollers	1	bathroom new, Recess, 877, 980, Splash ,Group A, Yes, Right Hand Side, System 40mm, Placid	89.93	17.99	107.92
Rollers	1	ensuite new, Recess, 878, 1007, Splash ,Group A, Yes, Right Hand Side, System 40mm, Placid	89.93	17.99	107.92

Customer Message

Subtotal:	£209.03
VAT:	£41.81
Payments:	£250.84
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. Alan Casbard
Invoice:	2872
Invoice Date:	16-09-2021
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