

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.
2867
Account Number
SB6792
Invoice Date
16-09-2021
Cust. Reference

Invoice To	Mrs. Gault-Clark 14 Crescent Road Bishop's Stortford CM23 5JU 07778119469
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Deliver To	Mrs. Gault-Clark 14 Crescent Road Bishop's Stortford CM23 5JU 07778119469
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Doors, Recess, 2750, 2305, 89mm D, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, reflection fr ecru	420.85	84.17	505.02

Customer Message

Subtotal:	£420.85
VAT:	£84.17
Payments:	£505.02
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:	Mrs. Gault-Clark
Invoice:	2867
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