

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.	3864
Account Number	SB8987
Invoice Date	23-01-2023
Cust. Reference	

Invoice To	Mr. Nigel Raeburn Rowan, The Downs Dunmow Essex CM6 1DS 07810301808
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Deliver To	Mr. Nigel Raeburn Rowan, The Downs Dunmow Essex CM6 1DS 07810301808
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Service call 2 men	150.00	30.00	180.00

Customer Message

Subtotal:	£150.00
VAT:	£30.00
Payments:	£0.00
Total:	£180.00

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. Nigel Raeburn
Invoice:	3864
Invoice Date:	23-01-2023
Total Due:	£180.00
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