

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.
2943
Account Number
SB6951
Invoice Date
29-10-2021
Cust. Reference

Invoice To	Mr. Ian Lancaster Alpha Publishing 26 Hockerill Court London Road Bishop's Stortford CM23 5SB 01279461900
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Deliver To	Mr. Ian Lancaster Alpha Publishing 26 Hockerill Court London Road Bishop's Stortford CM23 5SB 01279461900
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Office, Recess, 1115, 1680, 89mm C, Left, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, Unilux Granite	183.07	36.61	219.68
Verticals	1	Office, Recess, 1805, 1740, 89mm C, Right, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, Unilux Granite	259.61	51.92	311.53
Verticals	1	Office, Recess, 792, 1665, 89mm C, Right, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, Unilux Granite	142.21	28.44	170.65

Customer Message

Subtotal:	£584.89
VAT:	£116.97
Payments:	£0.00
Total:	£701.86

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. Ian Lancaster
Invoice:	2943
Invoice Date:	29-10-2021
Total Due:	£701.86
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