

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.
3067
Account Number
SB7126
Invoice Date
11-01-2022
Cust. Reference

Invoice To	Mrs. Choy 20 Thurgood Drive Bishop's Stortford CM23 2YN 07376838899
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Deliver To	Mrs. Choy 20 Thurgood Drive Bishop's Stortford CM23 2YN 07376838899
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, 1735, 1450 , LR,, Urban,Split No mid rail, 63mm, Pure White, Half Hidden, 50%	617.78	123.56	741.34

Customer Message

Subtotal:	£617.78
VAT:	£123.56
Payments:	£370.67
Total:	£370.67

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. Choy
Invoice:	3067
Invoice Date:	11-01-2022
Total Due:	£370.67
Paid:	£ <input style="width: 150px; height: 15px;" 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