

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.
3999
Account Number
SB9262
Invoice Date
31-03-2023
Cust. Reference

Invoice To	Mrs. June Clegg 2A Thorley Park Road Bishops Stortford CM23 3NQ 01279 507069
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Deliver To	Mrs. June Clegg 2A Thorley Park Road Bishops Stortford CM23 3NQ 01279 507069
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Pleated blind repair	37.50	7.50	45.00

Customer Message

Subtotal:	£37.50
VAT:	£7.50
Payments:	£0.00
Total:	£45.00

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. June Clegg
 Invoice: 3999
 Invoice Date: 31-03-2023
 Total Due: £45.00
 Paid:

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