

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.	3088
Account Number	SB7215
Invoice Date	13-01-2022
Cust. Reference	

Invoice To	Mrs. Dudley Withers Twin Ridge Chelmsford Road Hatfield Heath Bishop's Stortford CM22 7BQ 01279 739119
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Deliver To	Mrs. Dudley Withers Twin Ridge Chelmsford Road Hatfield Heath Bishop's Stortford CM22 7BQ 01279 739119
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Lounge bay , Recess, 780, 1305, 25mm Brushed, Left, tr4588	101.71	20.34	122.05
Metal Venetians	1	Lounge bay , Recess, 1815, 1305, 25mm Brushed, tr4588	145.23	29.05	174.28
Metal Venetians	1	Lounge bay , Recess, 770, 1305, 25mm Brushed, Right, tr4588	101.71	20.34	122.05

Customer Message

Subtotal:	£348.65
VAT:	£69.73
Payments:	£210.00
Total:	£208.38

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. Dudley Withers
Invoice:	3088
Invoice Date:	13-01-2022
Total Due:	£208.38
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