

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.
4219
Account Number
SB9367
Invoice Date
19-07-2023
Cust. Reference

Invoice To	Mr. Allen Rosemore Windhill Bishop's Stortford CM23 2NJ 012790654622
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Deliver To	Mr. Allen Rosemore Windhill Bishop's Stortford CM23 2NJ 012790654622
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Roof lantern, Exact or Recess: Exact, Width: 1500 mm, Drop: 2100 mm, Controls: No Controls, nil, SkyTrac Duette Blind - CM req, 3-4 Weeks	1583.33	316.67	1,900.00

Customer Message

Subtotal:	£1,583.33
VAT:	£316.67
Payments:	£950.00
Total:	£950.00

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. Allen
 Invoice: 4219
 Invoice Date: 19-07-2023
 Total Due: £950.00
 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