

## 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

<b>Invoice No.</b>	4152
<b>Account Number</b>	SB9556
<b>Invoice Date</b>	19-06-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Marigold Keane 41 Fulfen Way Saffron Walden CB11 4DW 07814188691
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<b>Deliver To</b>	Mrs. Marigold Keane 41 Fulfen Way Saffron Walden CB11 4DW 07814188691
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Stort Blinds, Service Charge	54.17	10.83	65.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£54.17</b>
<b>VAT:</b>	<b>£10.83</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£65.00</b>

**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. Marigold Keane
Invoice:	4152
Invoice Date:	19-06-2023
Total Due:	£65.00
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