

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.
3478
Account Number
SB7794
Invoice Date
30-06-2022
Cust. Reference

Invoice To	Mrs. Emma Pick 5 Grange Park Bishops Stortford CM23 2HX 07780707809
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Deliver To	Mrs. Emma Pick 5 Grange Park Bishops Stortford CM23 2HX 07780707809
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Item	Qty	Description	Each	VAT	Total
Velux Rollers	2	Velux, white frame, blackout white (1025), GGL-4	129.60	51.84	311.04

Customer Message

Subtotal:	£259.20
VAT:	£51.84
Payments:	£155.00
Total:	£156.04

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. Emma Pick
Invoice:	3478
Invoice Date:	30-06-2022
Total Due:	£156.04
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