

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.	4760
Account Number	SB10962
Invoice Date	02-07-2024
Cust. Reference	

Invoice To	Mr. Jon Peel Send Hurst Landscapes 000 0000 0000 07787 240831
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Deliver To	Mr. Jon Peel Send Hurst Landscapes 000 0000 0000 07787 240831
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Replacement headrial	68.75	13.75	82.50

Customer Message

Subtotal:	£68.75
VAT:	£13.75
Payments:	£0.00
Total:	£82.50

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. Jon Peel
Invoice:	4760
Invoice Date:	02-07-2024
Total Due:	£82.50
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