

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.
3535
Account Number
SB8362
Invoice Date
10-08-2022
Cust. Reference

Invoice To	Mr. Rusack
	12 Hallingbury Road
	Bishop's Stortford
	CM23 5LA 07816236052

Deliver To	Mr. Rusack
	12 Hallingbury Road
	Bishop's Stortford
	CM23 5LA 07816236052

Item	Qty	Description	Each	VAT	Total
Fitting	1	Supply and install new motor	128.33	25.67	154.00

Customer Message

Subtotal:	£128.33
VAT:	£25.67
Payments:	£0.00
Total:	£154.00

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. Rusack
Invoice:	3535
Invoice Date:	10-08-2022
Total Due:	£154.00
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