

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.
3723
Account Number
SB8582
Invoice Date
07-11-2022
Cust. Reference

Invoice To	Mrs. Sarah Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
-------------------	---

Deliver To	Mrs. Sarah Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
-------------------	---

Item	Qty	Description	Each	VAT	Total
Fitting	1	2977 mm, 2350 mm, Allusion Horizon Chalk, Left. Controls	1080.00	216.00	1,296.00

Customer Message

Subtotal:	£1,080.00
VAT:	£216.00
Payments:	£650.00
Total:	£646.00

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:	Mrs. Sarah Oliver
Invoice:	3723
Invoice Date:	07-11-2022
Total Due:	£646.00
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