

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.
3968
Account Number
SB8740
Invoice Date
15-03-2023
Cust. Reference

Invoice To	Mr. John Luther South Mill Arts South Road Bishop's Stortford CM23 3JG 01279710207
-------------------	---

Deliver To	Mr. John Luther South Mill Arts South Road Bishop's Stortford CM23 3JG 01279710207
-------------------	---

Item	Qty	Description	Each	VAT	Total
Fitting	1	Supply and install 4 new vertical tracks.	481.67	96.33	578.00
Fitting	1	ORDER NUMBER Jon030			

Customer Message

Subtotal:	£481.67
VAT:	£96.33
Payments:	£578.00
Total:	£0.00

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. John Luther
Invoice:	3968
Invoice Date:	15-03-2023
Total Due:	£0.00
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