

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.
3956
Account Number
SB8886
Invoice Date
23-12-2022
Cust. Reference

Invoice To	Mrs. Stanley 226 Birchanger Lane Birchanger Bishop's Stortford CM23 5QH 07757 226871
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Deliver To	Mrs. Stanley 226 Birchanger Lane Birchanger Bishop's Stortford CM23 5QH 07757 226871
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	2	Metal B, Width: 472 mm, 1780 mm, Controls: Right Hand Venetian Only, Rail Colour: White, 4-6 weeks	159.40	63.76	382.56

Customer Message

Subtotal:	£318.80
VAT:	£63.76
Payments:	£191.28
Total:	£191.28

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. Stanley
Invoice:	3956
Invoice Date:	23-12-2022
Total Due:	£191.28
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