

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.	3866
Account Number	SB8989
Invoice Date	23-01-2023
Cust. Reference	

Invoice To	Mrs. Richard Jones 18 Blenheim Close Sawbridgeworth Hertfordshire CM21 0BE 01279723493
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Deliver To	Mrs. Richard Jones 18 Blenheim Close Sawbridgeworth Hertfordshire CM21 0BE 01279723493
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Service Charge	50.00	10.00	60.00

Customer Message

Subtotal:	£50.00
VAT:	£10.00
Payments:	£0.00
Total:	£60.00

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. Richard Jones
Invoice:	3866
Invoice Date:	23-01-2023
Total Due:	£60.00
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