

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.	4536
Account Number	SB10136
Invoice Date	25-01-2024
Cust. Reference	

Invoice To	Mr. Anthony Osgood Arco Projects Ltd 15 Trinity Close Bishop's Stortford CM23 3HS 07399 179872
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Deliver To	Mr. Anthony Osgood Arco Projects Ltd 15 Trinity Close Bishop's Stortford CM23 3HS 07399 179872
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	3	Glass, Width: 625 mm, Drop: 1800 mm, 20mm Skylight B, Frame: White, Dove grey, 24mm	249.75	149.85	899.09

Customer Message

Subtotal:	£749.24
VAT:	£149.85
Payments:	£449.52
Total:	£449.57

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. Anthony Osgood
Invoice:	4536
Invoice Date:	25-01-2024
Total Due:	£449.57
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