

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.
Account Number
SB10833
Invoice Date
Cust. Reference

Invoice To	Mrs. Sarah Cowley 97 Albert Gardens
	Harlow
	CM17 9QG 07771992631

Deliver To	Mrs. Sarah Cowley 97 Albert Gardens
	Harlow
	CM17 9QG 07771992631

Item	Qty	Description	Each	VAT	Total
Fitting	1	Stort Blinds, Fit and supply new sensor	108.33	21.67	130.00

Customer Message

Subtotal:	£108.33
VAT:	£21.67
Payments:	£0.00
Total:	£130.00

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 Cowley
Invoice:	SB10833
Invoice Date:	
Total Due:	£130.00
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