

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.	4928
Account Number	SB11462
Invoice Date	07-11-2024
Cust. Reference	

Invoice To	Mr. Smith Duplex Care Limited Unit 11 Watermark Way Foxholes Business Park Hertford SG13 7TZ 07540 434764
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Deliver To	Mr. Smith Duplex Care Limited Unit 11 Watermark Way Foxholes Business Park Hertford SG13 7TZ 07540 434764
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Supplied and installed lounge, kitchen & dining room curtains and blinds due to water damage from a boiler leak at 2, The	5632.90	1,126.58	6,759.48

Customer Message

Subtotal:	£5,632.90
VAT:	£1,126.58
Payments:	£6,759.48
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. Smith
Invoice:	4928
Invoice Date:	07-11-2024
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