

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.
1821
Account Number
SB3974
Invoice Date
04-03-2020
Cust. Reference

Invoice To	Mr. David Froude 1 Luxford Place Much Hadham SG10 6FA 01279843157
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Deliver To	Mr. David Froude 1 Luxford Place Much Hadham SG10 6FA 01279843157
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Roof light, Recess, 707, 1463, Duette Fixe Unix BO, ICICLE, 20mm Skylight E, White, No Controls, Motorised, Cord Tensioned, Solar pack, Rechargeable battery pack	558.90	111.78	670.68

Customer Message

Subtotal:	£558.90
VAT:	£111.78
Payments:	£350.00
Total:	£320.68

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. David Froude
Invoice:	1821
Invoice Date:	04-03-2020
Total Due:	£320.68
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