

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
SB2683
Invoice Date
Cust. Reference

Invoice To	Mrs. Janis Carter 22 Thunder Court Ware Herts SG12 0PT 01920 484029
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Deliver To	Mrs. Janis Carter 22 Thunder Court Ware Herts SG12 0PT 01920 484029
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Service charge awning, 2 men	125.00	25.00	150.00

Customer Message

Subtotal:	£125.00
VAT:	£25.00
Payments:	£0.00
Total:	£150.00

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. Janis Carter
 Invoice: SB2683
 Invoice Date:
 Total Due: £150.00
 Paid:

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