

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
SB71
Invoice Date
03-09-2020
Cust. Reference

Invoice To	Mrs. Manoli 42 Deer Park Harlow Essex CM19 4LE 07837899179
-------------------	---

Deliver To	Mrs. Manoli 42 Deer Park Harlow Essex CM19 4LE 07837899179
-------------------	---

Item	Qty	Description	Each	VAT	Total
Fitting	1	Stort Blinds, Shutters, Refit	62.50	12.50	75.00

Customer Message

Subtotal:	£62.50
VAT:	£12.50
Payments:	£0.00
Total:	£75.00

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. Manoli
Invoice:	SB71
Invoice Date:	03-09-2020
Total Due:	£75.00
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