

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.
2218
Account Number
SB5274
Invoice Date
25-11-2020
Cust. Reference

Invoice To	Mr. Spencer Garrett Jo Spencer Hair And Beauty Ltd Thorley Neighbourhood Centre
	Bishop's Stortford CM23 4EG 07967001243

Deliver To	Mr. Spencer Garrett Jo Spencer Hair And Beauty Ltd Thorley Neighbourhood Centre
	Bishop's Stortford CM23 4EG 07967001243

Item	Qty	Description	Each	VAT	Total
Fitting	1	Blinds	530.62	106.13	636.74

Customer Message

Subtotal:	£530.62
VAT:	£106.13
Payments:	£0.00
Total:	£636.75

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. Spencer Garrett
Invoice:	2218
Invoice Date:	25-11-2020
Total Due:	£636.75
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