

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.
2333
Account Number
SB5496
Invoice Date
25-01-2021
Cust. Reference

Invoice To	Mrs. Judy Barker Bishops Stortford Golf Club Dunmow Road
	Bishop's Stortford Hertfordshire CM23 5HP 01279 654715

Deliver To	Mrs. Judy Barker Bishops Stortford Golf Club Dunmow Road
	Bishop's Stortford Hertfordshire CM23 5HP 01279 654715

Item	Qty	Description	Each	VAT	Total
Fitting	1	Mark Kiff Bonus	416.67	83.33	500.00

Customer Message

Subtotal:	£416.67
VAT:	£83.33
Payments:	£0.00
Total:	£500.00

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. Judy Barker
Invoice:	2333
Invoice Date:	25-01-2021
Total Due:	£500.00
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