

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.
2829
Account Number
SB6227
Invoice Date
31-08-2021
Cust. Reference

Invoice To	Mrs. Bridget Scheuber 57 Thorley Hill Bishop's Stortford CM23 3NF 07580647211
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Deliver To	Mrs. Bridget Scheuber 57 Thorley Hill Bishop's Stortford CM23 3NF 07580647211
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Venetians	2	Lounge doors, Glass, 585, 1778, Sunwood 25mm, Standard, White, pure, 24mm	218.95	87.58	525.48

Customer Message

Subtotal:	£437.90
VAT:	£87.58
Payments:	£262.74
Total:	£262.74

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. Bridget Scheuber
Invoice:	2829
Invoice Date:	31-08-2021
Total Due:	£262.74
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