

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.	2815
Account Number	SB6242
Invoice Date	19-08-2021
Cust. Reference	

Invoice To	Mrs. Alice Revens 10 The Sycamores Bishop's Stortford CM23 5JR 07957373638
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Deliver To	Mrs. Alice Revens 10 The Sycamores Bishop's Stortford CM23 5JR 07957373638
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Bedroom, 2490, 1185, 3 Sided Face Fix Frame, recess width 2370 Slate Blackout	535.83	107.17	643.00

Customer Message

Subtotal:	£535.83
VAT:	£107.17
Payments:	£643.00
Total:	£0.00

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. Alice Revens
Invoice:	2815
Invoice Date:	19-08-2021
Total Due:	£0.00
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