

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.
2892
Account Number
SB6544
Invoice Date
04-10-2021
Cust. Reference

Invoice To	Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678
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Deliver To	Mr. Steve Hargrave Moosewood Hadham Hall Little Hadham Hertfordshire SG11 2EB 07765 404678
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Item	Qty	Description	Each	VAT	Total
Duette Roof Shades (Luxaflex)	1	Duette Rectangular Roof D2, 1325, 1855, PowerView Standard	742.33	148.47	890.80

Customer Message

Subtotal:	£742.33
VAT:	£148.47
Payments:	£445.40
Total:	£445.40

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. Steve Hargrave
Invoice:	2892
Invoice Date:	04-10-2021
Total Due:	£445.40
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