

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.	3019
Account Number	SB6595
Invoice Date	02-12-2021
Cust. Reference	

Invoice To	Mrs. Amanda Sheard 17 Blacksmith Close Bishops Stortford CM23 4GB 07805732967
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Deliver To	Mrs. Amanda Sheard 17 Blacksmith Close Bishops Stortford CM23 4GB 07805732967
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, 2302, 1300, Perspective 3%, Group C, No, Right Hand Side, System 40mm, Artic White	230.83	46.17	277.00

Customer Message

Subtotal:	£230.83
VAT:	£46.17
Payments:	£277.00
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. Amanda Sheard
Invoice:	3019
Invoice Date:	02-12-2021
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