

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.
2806
Account Number
SB6691
Invoice Date
16-08-2021
Cust. Reference

Invoice To	Mrs. Mandy Curran 5 Lavender Close Bishop's Stortford Hertfordshire CM23 4LN 07803294963
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Deliver To	Mrs. Mandy Curran 5 Lavender Close Bishop's Stortford Hertfordshire CM23 4LN 07803294963
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Blind, No, Motorised Battery, System 40mm, Louvolite One Touch System Motor	101.05	20.21	121.26

Customer Message
7064

Subtotal:	£101.05
VAT:	£20.21
Payments:	£0.00
Total:	£121.26

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. Mandy Curran
Invoice:	2806
Invoice Date:	16-08-2021
Total Due:	£121.26
Paid:	£ <input style="width: 150px; height: 15px;" 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