

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.
3078
Account Number
SB6740
Invoice Date
13-01-2022
Cust. Reference

Invoice To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Deliver To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 1135, 1144, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	354.61	70.92	425.53

Customer Message

Subtotal:	£354.61
VAT:	£70.92
Payments:	£213.00
Total:	£212.53

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. Sam Osbourne
Invoice:	3078
Invoice Date:	13-01-2022
Total Due:	£212.53
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