

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.	3023
Account Number	SB6811
Invoice Date	02-12-2021
Cust. Reference	

Invoice To	Mr. Carney 5 Elmbrook Drive Bishop's Stortford CM23 4JB 07964748681
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Deliver To	Mr. Carney 5 Elmbrook Drive Bishop's Stortford CM23 4JB 07964748681
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1166, 951, LLRR, Hampton UK HPUPVC, Full Height, 76mm, Vivid White, Half Hidden, nil, L Frame 46mm	291.22	58.24	349.46

Customer Message

Subtotal:	£291.22
VAT:	£58.24
Payments:	£349.46
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:	Mr. Carney
Invoice:	3023
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