

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.	2900
Account Number	SB6822
Invoice Date	06-10-2021
Cust. Reference	

Invoice To	Mr. Pinto 9 Kitchener Road Bishop's Stortford CM23 1EN 07732700764
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Deliver To	Mr. Pinto 9 Kitchener Road Bishop's Stortford CM23 1EN 07732700764
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Stort Blinds, Pair of arms	445.83	89.17	535.00
Fitting	1	Stort Blinds, Take apart and replace	400.00	80.00	480.00

Customer Message

Subtotal:	£845.83
VAT:	£169.17
Payments:	£500.00
Total:	£515.00

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. Pinto
Invoice:	2900
Invoice Date:	06-10-2021
Total Due:	£515.00
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