

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.	2990
Account Number	SB6877
Invoice Date	22-11-2021
Cust. Reference	

Invoice To	Mrs. Deb Murray 35 Larchwood Bishop's Stortford CM23 4JS 07815131785
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Deliver To	Mrs. Deb Murray 35 Larchwood Bishop's Stortford CM23 4JS 07815131785
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bathroom, Recess, 900, 1320, True, 35mm Fauxwood, Standard, 1 return	113.54	22.71	136.25
Rollers	1	Kitchen , Recess, 1305, 975, Group B, Yes, Left Hand Side, System 40mm, polaris stone	117.53	23.51	141.04

Customer Message

Subtotal:	£231.07
VAT:	£46.22
Payments:	£167.50
Total:	£109.79

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. Deb Murray
Invoice:	2990
Invoice Date:	22-11-2021
Total Due:	£109.79
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