

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.
2966
Account Number
SB6904
Invoice Date
08-11-2021
Cust. Reference

Invoice To	Mr. Joao Niccolai 7 Red Lion Court Bishop's Stortford CM23 3YL 07983005194
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Deliver To	Mr. Joao Niccolai 7 Red Lion Court Bishop's Stortford CM23 3YL 07983005194
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 1477, 1370, Honey, 25mm Sunwood Essential, Standard, Straight	209.98	42.00	251.98

Customer Message

Subtotal:	£209.98
VAT:	£42.00
Payments:	£126.00
Total:	£125.98

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. Joao Niccolai
Invoice:	2966
Invoice Date:	08-11-2021
Total Due:	£125.98
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