

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.	3084
Account Number	SB6905
Invoice Date	13-01-2022
Cust. Reference	

Invoice To	Mrs. Sinclair 17 Pishiobury Drive
	Sawbridgeworth Hertfordshire CM210AD 00000

Deliver To	Mrs. Sinclair 17 Pishiobury Drive
	Sawbridgeworth Hertfordshire CM210AD 00000

Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 4115, 1, 89mm D, Left, Left, Top Fix, Louvolite Vogue Headrail White, 55 veins	264.94	52.99	317.93

Customer Message

Subtotal:	£264.94
VAT:	£52.99
Payments:	£158.96
Total:	£158.97

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. Sinclair
Invoice:	3084
Invoice Date:	13-01-2022
Total Due:	£158.97
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