

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.
3075
Account Number
SB6939
Invoice Date
13-01-2022
Cust. Reference

Invoice To	Helen Curtis Fawbert And Barndard Infant School. Knight Street Sawbridgeworth CM21 9AT 01279 722357
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Deliver To	Helen Curtis Fawbert And Barndard Infant School. Knight Street Sawbridgeworth CM21 9AT 01279 722357
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Middle window, Fabric, 1590, 3400 ,, No, Right Hand Side, System 40mm, White bottom bar	235.00	47.00	282.00
Rollers	1	RH window, Fabric, 1310, 3300 ,, No, Right Hand Side, System 40mm	235.00	47.00	282.00

Customer Message

Subtotal:	£470.00
VAT:	£94.00
Payments:	£282.00
Total:	£282.00

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: Helen Curtis
 Invoice: 3075
 Invoice Date: 13-01-2022
 Total Due: £282.00
 Paid: £

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