

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.
3003
Account Number
SB7230
Invoice Date
23-11-2021
Cust. Reference

Invoice To	Mr. Stephen Lindsay 19 Larksway Bishop's Stortford CM23 4DG 01279656804
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Deliver To	Mr. Stephen Lindsay 19 Larksway Bishop's Stortford CM23 4DG 01279656804
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Blind, 1720, 950 , Right, Right, Top Fix, Louvolite Vogue Headrail White, 25 gliders SUPPLY ONLY	73.33	14.67	88.00

Customer Message

Subtotal:	£73.33
VAT:	£14.67
Payments:	£0.00
Total:	£88.00

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. Stephen Lindsay
Invoice:	3003
Invoice Date:	23-11-2021
Total Due:	£88.00
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