

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.	3069
Account Number	SB7365
Invoice Date	11-01-2022
Cust. Reference	

Invoice To	Mrs. Helen O'Hanlon 14 Beechlands Bishop's Stortford Hertfordshire CM23 3PL 07738933978
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Deliver To	Mrs. Helen O'Hanlon 14 Beechlands Bishop's Stortford Hertfordshire CM23 3PL 07738933978
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Stort Blinds, Repair	37.50	7.50	45.00

Customer Message

Subtotal:	£37.50
VAT:	£7.50
Payments:	£0.00
Total:	£45.00

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:	Mrs. Helen O'Hanlon
Invoice:	3069
Invoice Date:	11-01-2022
Total Due:	£45.00
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