

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.	3456
Account Number	SB8101
Invoice Date	27-06-2022
Cust. Reference	

Invoice To	Mrs. Jo Buchan 34 The Seeleys
	Harlow
	CM17 0AD 01279 411001

Deliver To	Mrs. Jo Buchan 34 The Seeleys
	Harlow
	CM17 0AD 01279 411001

Item	Qty	Description	Each	VAT	Total
Fitting	1	Service Call	37.50	7.50	45.00
Fitting	1	Batteries	4.17	0.83	5.00

Customer Message

Subtotal:	£41.67
VAT:	£8.33
Payments:	£0.00
Total:	£50.00

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. Jo Buchan
Invoice:	3456
Invoice Date:	27-06-2022
Total Due:	£50.00
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