

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.
3529
Account Number
SB8140
Invoice Date
09-08-2022
Cust. Reference

Invoice To	Mrs. Hall 19 Gatesbury Way Puckeridge Ware SG11 1TQ 01920 822868
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Deliver To	Mrs. Hall 19 Gatesbury Way Puckeridge Ware SG11 1TQ 01920 822868
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bedroom, Exact or Recess: Recess Fit, Width: 1180 mm, Drop: 1160 mm, Fitting Height: 2100 mm, Wood Size: 50mm Sunwood Essential with Flatweave Tapes, Control Side: Split Controls, Valance: Straight, Everglade - White Carnation with White Tapes	193.32	38.66	231.98

Customer Message

Subtotal:	£193.32
VAT:	£38.66
Payments:	£231.98
Total:	£0.00

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. Hall
Invoice:	3529
Invoice Date:	09-08-2022
Total Due:	£0.00
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