

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.	3606
Account Number	SB8378
Invoice Date	13-09-2022
Cust. Reference	

Invoice To	Mr. Griffin Croft House Cottage High Lane Stansted CM24 8LQ 01279 813056
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Deliver To	Mr. Griffin Croft House Cottage High Lane Stansted CM24 8LQ 01279 813056
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	6	Conservatory, Exact or Recess: Exact, Width: 730 mm, Drop: 2920 mm, 20mm Skylight E, Rail Colour: White, Controls: Tab Tensioned, Aluminium Angle, 4-6 weeks	452.71	543.25	3,259.50

Customer Message

Subtotal:	£2,716.25
VAT:	£543.25
Payments:	£3,259.50
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:	Mr. Griffin
Invoice:	3606
Invoice Date:	13-09-2022
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