

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.
3632
Account Number
SB8513
Invoice Date
27-09-2022
Cust. Reference

Invoice To	Mrs. Jackie Devlin 24 Hayley Bell Gardens Bishop's Stortford Hertfordshire CM23 3HB 07951226648
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Deliver To	Mrs. Jackie Devlin 24 Hayley Bell Gardens Bishop's Stortford Hertfordshire CM23 3HB 07951226648
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Item	Qty	Description	Each	VAT	Total
Fitting	2	Roman Blind headrails	133.34	53.33	320.00

Customer Message

Subtotal:	£266.67
VAT:	£53.33
Payments:	£160.00
Total:	£160.00

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. Jackie Devlin
Invoice:	3632
Invoice Date:	27-09-2022
Total Due:	£160.00
Paid:	£ <input style="width: 150px; height: 15px;" 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