

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

Invoice No.
3694
Account Number
SB8554
Invoice Date
26-10-2022
Cust. Reference

Invoice To	Mr. Mark Jones AJ Wadhams & Co Ltd Laurels The Heath Hatfield Heath Herts CM22 7AB 07814692344
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Deliver To	AJ Wadhams & Co Ltd Cowick Cottage Hatfield Heath Road Sawbridgeworth CM21 9HX
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Roof Lantern, Exact or Recess: Exact, Width: 938 mm, Drop: 1550 mm, Duette Fixe Unix BO, Icicle, 20mm Skylight E, Rail White, Controls: No Controls, Motorised, Cord Tensioned, Motorised, 24V DC with PSU - White side channels, 4-6 weeks	637.54	127.51	765.05

Customer Message

Subtotal:	£637.54
VAT:	£127.51
Payments:	£382.52
Total:	£382.53

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. Mark Jones
Invoice:	3694
Invoice Date:	26-10-2022
Total Due:	£382.53
Paid:	£

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