

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.
3827
Account Number
SB8624
Invoice Date
21-12-2022
Cust. Reference

Invoice To	Mrs. Jenny Raphy 6 Chandlers Close Bishop's Stortford CM23 4FF 07922160022
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Deliver To	Mrs. Jenny Raphy 6 Chandlers Close Bishop's Stortford CM23 4FF 07922160022
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Blind, Standard, 1186 mm, 1155 mm, Bloc40 Band B	254.60	50.92	305.52

Customer Message

Subtotal:	£254.60
VAT:	£50.92
Payments:	£150.00
Total:	£155.52

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. Jenny Raphy
 Invoice: 3827
 Invoice Date: 21-12-2022
 Total Due: £155.52
 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