

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.
3724
Account Number
SB8639
Invoice Date
09-11-2022
Cust. Reference

Invoice To	Mrs. Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH 01920469079
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Deliver To	Mrs. Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH 01920469079
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Back Door, Glass, Width: 551 mm, Drop: 997 mm, Duette Fixe Unix BO, 20mm Skylight E, Controls: No Controls, Frame: White, Icicle or Platinum - tab tensioned, 20mm	205.24	41.05	246.29

Customer Message

Subtotal:	£205.24
VAT:	£41.05
Payments:	£246.29
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. Sonia Knight
Invoice:	3724
Invoice Date:	09-11-2022
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