INVOICE

Invoice No.
Account Number
PARK0015
Invoice Date
Cust. Reference

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Bishop's Stortford
Hertfordshire
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: https://www.stortblinds.co.uk
VAT: 101 9776 19

Quote To	Mrs.Louise & Alex Parker 48 The Crest SAWBRIDGEWORTH Sawbridgeworth CM210ES Ph: 07811623791

Deliver To	Mrs.Louise & Alex Parker 48 The Crest SAWBRIDGEWORTH Sawbridgeworth CM210ES Ph: 07811623791

Item	Qty	Description	Each	VAT	Total
Pleated Roof Lantern Blinds	1	Bedroom, Blind, Group 2_PPRL, Palma Cellular BO, Snow White, 690, 995, No remote require - tall steps - 24V DC	323.46	64.69	388.15

Customer Message

Subtotal:	**£ 323.46**
VAT:	**£ 64.69**
Payments:	**£ 388.15**
Total:	**£ 0.00**

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs.Louise & Alex Parker
Invoice No. SB13560
Invoice Date:
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Stort Blinds Ltd
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Bishop's Stortford
Hertfordshire
CM23 5RG