

## 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

<b>Invoice No.</b>
2843
<b>Account Number</b>
SB6662
<b>Invoice Date</b>
06-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. De-Silva 28 Hadley Grange Harlow CM17 9PQ 01279 324697
-------------------	---

<b>Deliver To</b>	Mrs. De-Silva 28 Hadley Grange Harlow CM17 9PQ 01279 324697
-------------------	---

Item	Qty	Description	Each	VAT	Total
Pleated Blinds	6	Conservatory, Exact, 800, 2526,20mm Skylight D, White, Tab Tensioned, Operating Rod without Joint, Hopsack Spanish Moss - profile top and bottom	336.95	404.34	2,426.06

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,021.72</b>
<b>VAT:</b>	<b>£404.34</b>
<b>Payments:</b>	<b>£1,200.00</b>
<b>Total:</b>	<b>£1,226.06</b>

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. De-Silva
Invoice:	2843
Invoice Date:	06-09-2021
Total Due:	£1,226.06
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