

## 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>
1183
<b>Account Number</b>
SB1990
<b>Invoice Date</b>
13-05-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Michael Bartley 151 Parsonage Lane Bishop's Stortford Hertfordshire CM23 5BD 07947855599
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<b>Deliver To</b>	Mr. Michael Bartley 151 Parsonage Lane Bishop's Stortford Hertfordshire CM23 5BD 07947855599
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Office, Recess, 1097, 951, Carnival, Clay, Group B, Left Hand Side, System 32mm	80.00	16.00	96.00
Rollers	1	Recess, 2560, 1285, Carnival BO, Ivory, Group C, Left Hand Side, System 32mm	212.92	42.58	255.50
Rollers	1	Recess, 1270, 2020, Carnival BO, Group C, Left Hand Side, System 32mm	153.76	30.75	184.51

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£446.68</b>
<b>VAT:</b>	<b>£89.34</b>
<b>Payments:</b>	<b>£600.00</b>
<b>Total:</b>	<b>-63.98£</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:	Mr. Michael Bartley
Invoice:	1183
Invoice Date:	13-05-2019
Total Due:	-63.98£
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