

## 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>
1051
<b>Account Number</b>
SB2005
<b>Invoice Date</b>
12-03-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Tracy Haste 17 Honeymeade Sawbridgeworth Hertfordshire CM21 0AR 07900693178
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<b>Deliver To</b>	Mrs. Tracy Haste 17 Honeymeade Sawbridgeworth Hertfordshire CM21 0AR 07900693178
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom, Recess, 2177, 1103, Seattle MDF, Custom West Shutters, 63mm, Silk White, Hidden Tilt Rods Custom West, Full Height, LLRR, L Frame 46mm	449.56	89.91	539.47

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£449.56</b>
<b>VAT:</b>	<b>£89.91</b>
<b>Payments:</b>	<b>£269.00</b>
<b>Total:</b>	<b>£270.47</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. Tracy Haste
Invoice:	1051
Invoice Date:	12-03-2019
Total Due:	£270.47
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