

## 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>
870
<b>Account Number</b>
SB2036
<b>Invoice Date</b>
14-12-2018
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Wendy Mascall 23 Meadow Way Sawbridgeworth Hertfordshire CM21 9LL 07971556424
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<b>Deliver To</b>	Mrs. Wendy Mascall 23 Meadow Way Sawbridgeworth Hertfordshire CM21 9LL 07971556424
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Back Room R , Exact, 1714, 1161, Pure, 50mm Sunwood Essential, White, Standard			
Wood Venetians	1	Back Room L, Exact, 1707, 1159, Pure, 50mm Sunwood Essential, White, Standard			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£288.33</b>
<b>VAT:</b>	<b>£57.67</b>
<b>Payments:</b>	<b>£170.00</b>
<b>Total:</b>	<b>£176.00</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. Wendy Mascall
Invoice:	870
Invoice Date:	14-12-2018
Total Due:	£176.00
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