

## INVOICE

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

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2236
<b>Account Number</b>
SB2137
<b>Invoice Date</b>
01-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Paul Brown Rushmere House Thorn Grove Bishop's Stortford Hertfordshire CM235LD 07957400880
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<b>Deliver To</b>	Mr. Paul Brown Rushmere House Thorn Grove Bishop's Stortford Hertfordshire CM235LD 07957400880
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Study, Recess, 1158, 1300, Polar, 50mm Sunwood Essential, Standard, Kalm not Polar	165.08	33.02	198.10

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£165.08</b>
<b>VAT:</b>	<b>£33.02</b>
<b>Payments:</b>	<b>£160.00</b>
<b>Total:</b>	<b>£38.10</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. Paul Brown
Invoice:	2236
Invoice Date:	01-12-2020
Total Due:	£38.10
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