

## 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>
977
<b>Account Number</b>
SB2241
<b>Invoice Date</b>
06-02-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Hayley Lynskey 6 Barncroft Albury Hertfordshire SG11 2LQ 07745262676
-------------------	--

<b>Deliver To</b>	Mrs. Hayley Lynskey 6 Barncroft Albury Hertfordshire SG11 2LQ 07745262676
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact, 1380, 2093, Hamilton, Full Height with Midrail, 63mm, Pure White, Hidden Tilt Rods, White Hinges, Split No Midrail	817.63	163.53	981.16
Shutters	1	Shutters, Lounge, Exact, 1975, 1155, Hamilton, Full Height with Midrail, 63mm, Pure White, Hidden Tilt Rods, White Hinges, Split No Midrail	626.42	125.29	751.70

<b>Customer Message</b>

<b>Discount:</b>	<b>£216.61</b>
<b>Subtotal:</b>	<b>£1,227.44</b>
<b>VAT:</b>	<b>£245.49</b>
<b>Payments:</b>	<b>£750.00</b>
<b>Total:</b>	<b>£722.93</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. Hayley Lynskey
Invoice:	977
Invoice Date:	06-02-2019
Total Due:	£722.93
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