

## 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>
1035
<b>Account Number</b>
SB2281
<b>Invoice Date</b>
06-03-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Christine Thomason 56 Prestwick Drive Bishop's Stortford Hertfordshire CM23 5ES 01279 659674
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<b>Deliver To</b>	Mrs. Christine Thomason 56 Prestwick Drive Bishop's Stortford Hertfordshire CM23 5ES 01279 659674
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Study , Exact, 1199 , 1044 , Mirren, 50mm Sunwood Soft Grain, Standard	106.89	21.38	128.27
Wood Venetians	1	landing , Exact, 1204, 1040, Mirren, 50mm Sunwood Soft Grain, Left	120.24	24.05	144.29
Wood Venetians	1	Hall , Exact, 613, 878, Mirren, 50mm Sunwood Soft Grain, Left	75.14	15.03	90.17
Wood Venetians	1	wc , Exact, 609, 867, Mirren, 50mm Sunwood Soft Grain, Left	75.14	15.03	90.17

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£377.41</b>
<b>VAT:</b>	<b>£75.48</b>
<b>Payments:</b>	<b>£225.00</b>
<b>Total:</b>	<b>£227.89</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. Christine Thomason  
 Invoice: 1035  
 Invoice Date: 06-03-2019  
 Total Due: £227.89  
 Paid:

### 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