

## 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>
1031
<b>Account Number</b>
SB2358
<b>Invoice Date</b>
04-03-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Scanlon 6 Markwell Wood Harlow CM19 5QY 07971857491
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<b>Deliver To</b>	Mrs. Scanlon 6 Markwell Wood Harlow CM19 5QY 07971857491
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge , Exact, 1715 , 1297 , 50mm Sunwood Essential, Standard	200.40	40.08	240.48
Wood Venetians	1	Lounge , Exact, 445, 1323, 50mm Sunwood Essential, Standard	70.98	14.19	85.18
Wood Venetians	1	Lounge , Exact, 445, 1323, 50mm Sunwood Essential, Standard	70.98	14.19	85.18

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£342.36</b>
<b>VAT:</b>	<b>£68.47</b>
<b>Payments:</b>	<b>£205.00</b>
<b>Total:</b>	<b>£205.83</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. Scanlon
Invoice:	1031
Invoice Date:	04-03-2019
Total Due:	£205.83
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