

## 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>
1032
<b>Account Number</b>
SB2364
<b>Invoice Date</b>
04-03-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Steve Clark 192 Malkin Drive Church Langley Harlow CM17 9HJ 07710770838
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<b>Deliver To</b>	Mr. Steve Clark 192 Malkin Drive Church Langley Harlow CM17 9HJ 07710770838
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Bed L, 573, 997, Bloc40 Band AB	141.67	28.33	170.00
Bloc Blinds	1	Bed R, 576, 997, Latte, Bloc40 Band AB	141.67	28.33	170.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£283.34</b>
<b>VAT:</b>	<b>£56.67</b>
<b>Payments:</b>	<b>£170.00</b>
<b>Total:</b>	<b>£170.01</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. Steve Clark  
 Invoice: 1032  
 Invoice Date: 04-03-2019  
 Total Due: £170.01  
 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