

## 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>
1040
<b>Account Number</b>
SB2377
<b>Invoice Date</b>
08-03-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Angela Kaye 146 Challinor Harlow CM17 9XE 07984233381
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<b>Deliver To</b>	Mrs. Angela Kaye 146 Challinor Harlow CM17 9XE 07984233381
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Rollers	1	Kitchen Side , Recess, 408, 942, Group C, White, Indiana yellow	111.36	22.27	133.63
Perfect Fit Rollers	1	Kitchen door, Recess, 530, 888, Group C, White, Indiana yellow	116.29	23.26	139.55
Perfect Fit Rollers	1	Kitchen sink , Recess, 406, 795, Group C, White, Indiana yellow	111.05	22.21	133.26

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£338.70</b>
<b>VAT:</b>	<b>£67.74</b>
<b>Payments:</b>	<b>£203.00</b>
<b>Total:</b>	<b>£203.44</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. Angela Kaye  
 Invoice: 1040  
 Invoice Date: 08-03-2019  
 Total Due: £203.44  
 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