

## 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>	1058
<b>Account Number</b>	SB2452
<b>Invoice Date</b>	14-03-2019
<b>Cust. Reference</b>	JAY

<b>Invoice To</b>	Mr. Tim Gilham Street
	Town
	123

<b>Deliver To</b>	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, 11.4m , Exact	1345.20	269.04	1,614.24

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,345.20</b>
<b>VAT:</b>	<b>£269.04</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£1,614.24</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. Tim Gilham
Invoice:	1058
Invoice Date:	14-03-2019
Total Due:	£1,614.24
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