

## 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>	1112
<b>Account Number</b>	SB2453
<b>Invoice Date</b>	11-04-2019
<b>Cust. Reference</b>	

<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
Pleated Blinds	3	Recess, 625, 1860, Duette Fixe Unix, 20mm Freehanging C, White, Tab, VS2 Multizone Blinds	210.00	126.00	756.00
Luxaflex Essentials Duette	1	1430, 960, 120 Freehanging Stack at top or bottom, Shades D1, Left hand control	209.17	41.83	251.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£377.63</b>
<b>Subtotal:</b>	<b>£461.54</b>
<b>VAT:</b>	<b>£92.31</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£553.85</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:	1112
Invoice Date:	11-04-2019
Total Due:	£553.85
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