

## 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>
1078
<b>Account Number</b>
SB2457
<b>Invoice Date</b>
25-03-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. James N P Harvey 50 Blythwood Gardens Stansted Essex CM24 8HH 07980472674
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<b>Deliver To</b>	Mr. James N P Harvey 50 Blythwood Gardens Stansted Essex CM24 8HH 07980472674
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1216, 840, Hollywood, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	320.22	64.04	384.26

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£320.22</b>
<b>VAT:</b>	<b>£64.04</b>
<b>Payments:</b>	<b>£192.00</b>
<b>Total:</b>	<b>£192.26</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. James N P Harvey  
 Invoice: 1078  
 Invoice Date: 25-03-2019  
 Total Due: £192.26  
 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