

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

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|------------------------|
| Invoice No. |
| 1134 |
| Account Number |
| SB2536 |
| Invoice Date |
| 17-04-2019 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Webb 9 Larksway Bishop's Stortford CM234DG 07900691766 |
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| | |
|-------------------|---|
| Deliver To | Mrs. Webb 9 Larksway Bishop's Stortford CM234DG 07900691766 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Shutters | 1 | Shutters, Patio , Exact, 1760, 2074, Nevada, Full Height with Midrail , 63mm, Hidden Tilt Rods, 50%, LLRR, Z frame | 808.22 | 161.64 | 969.86 |

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| Customer Message |
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|------------------|----------------|
| Subtotal: | £808.22 |
| VAT: | £161.64 |
| Payments: | £485.00 |
| Total: | £484.86 |

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. Webb |
| Invoice: | 1134 |
| Invoice Date: | 17-04-2019 |
| Total Due: | £484.86 |
| 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