

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

| | |
|------------------------|------------|
| Invoice No. | 1115 |
| Account Number | SB2585 |
| Invoice Date | 11-04-2019 |
| Cust. Reference | TIM |

| | |
|-------------------|--------------------------|
| Invoice To | Mr. Tim Gilham Street |
| | Town |
| | 123 |

| | |
|-------------------|--------------------------|
| Deliver To | Mr. Tim Gilham Street |
| | Town |
| | 123 |

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|--------|-------|--------|
| Rollers | 1 | Recess, 1885, 2600, Group E, Left Hand Side, System 32mm, Kent Pecan | 435.82 | 87.17 | 522.98 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Discount: | £217.91 |
| Subtotal: | £217.91 |
| VAT: | £43.58 |
| Payments: | £0.00 |
| Total: | £261.49 |

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: | 1115 |
| Invoice Date: | 11-04-2019 |
| Total Due: | £261.49 |
| 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