

## 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>
1157
<b>Account Number</b>
SB2608
<b>Invoice Date</b>
02-05-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Jordan Quazi 41 Rivermill South Mill Road Bishops Stortford Herts CM23 3FS 07703776255
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<b>Deliver To</b>	Jordan Quazi 41 Rivermill South Mill Road Bishops Stortford Herts CM23 3FS 07703776255
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge , Exact, 1215, 2050, Tuscan Oak, 50mm Sunwood Essential, Standard	188.69	37.74	226.43
Rollers	1	bedroom , Recess, 1290, 1300, Essentials Table 4, Left Hand Side, System 32mm, lunar gunmetal 5308	119.17	23.83	143.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£307.86</b>
<b>VAT:</b>	<b>£61.57</b>
<b>Payments:</b>	<b>£185.00</b>
<b>Total:</b>	<b>£184.43</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:	Jordan Quazi
Invoice:	1157
Invoice Date:	02-05-2019
Total Due:	£184.43
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