

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>	1148
<b>Account Number</b>	SB2639
<b>Invoice Date</b>	29-04-2019
<b>Cust. Reference</b>	IGOR

<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
Wood Venetians	1	Exact, 1150, 1150,50mm Sunwood Essential, Standard, KALM	115.21	23.04	138.25
Wood Venetians	1	Exact, 910, 1480,50mm Sunwood Essential, Standard, KALM	123.54	24.71	148.25
Rollers	1	Recess, 1960, 950, Unilux,Contract A, Left Hand Side, System 32mm	88.57	17.71	106.28
Velux	1	Velux, MK06,FHC 1, Flint, Select	81.67	16.33	98.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£204.50</b>
<b>Subtotal:</b>	<b>£204.49</b>
<b>VAT:</b>	<b>£40.90</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£245.39</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: 1148  
 Invoice Date: 29-04-2019  
 Total Due: £245.39  
 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