

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. |
| 1162 |
| Account Number |
| SB2652 |
| Invoice Date |
| 03-05-2019 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Baker George Green Cottage Little Hallingbury Essex CM22 7PP 01279 6590331 |
|-------------------|--|

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| Deliver To | Mrs. Baker George Green Cottage Little Hallingbury Essex CM22 7PP 01279 6590331 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-------------------------------|-----|---|--------|--------|--------|
| Duette Roof Shades (Luxaflex) | 1 | 25mm Rectangular Roof D3, 1400, 2800, Blind, Hand (2) | 646.67 | 129.33 | 776.00 |
| Duette Roof Shades (Luxaflex) | 1 | 25mm Rectangular Roof D3, 1400, 3200, Blind, Hand (2) | 738.33 | 147.67 | 886.00 |

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| Customer Message |
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|------------------|------------------|
| Subtotal: | £1,385.00 |
| VAT: | £277.00 |
| Payments: | £831.00 |
| Total: | £831.00 |

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. Baker |
| Invoice: | 1162 |
| Invoice Date: | 03-05-2019 |
| Total Due: | £831.00 |
| 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