

## 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>
1223
<b>Account Number</b>
SB2655
<b>Invoice Date</b>
05-06-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Ebenezer 87 Bentley Drive Harlow Essex CM17 9QT 07730457046
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<b>Deliver To</b>	Mr. Ebenezer 87 Bentley Drive Harlow Essex CM17 9QT 07730457046
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay , Exact, 1620, 1300, Nevada, Split No mid rail , 76mm , Pure White, Hidden Tilt Rods, 880, Split No Midrail, LRR	450.59	90.12	540.71

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£450.59</b>
<b>VAT:</b>	<b>£90.12</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£540.71</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. Ebenezer
Invoice:	1223
Invoice Date:	05-06-2019
Total Due:	£540.71
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